

**Registered Number 04932554**

**JENKO AVIATION LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	60,875	3,323
		<u>60,875</u>	<u>3,323</u>
<b>Current assets</b>			
Debtors	3	760,500	505,279
Cash at bank and in hand		324,300	478,235
		<u>1,084,800</u>	<u>983,514</u>
<b>Creditors: amounts falling due within one year</b>	4	(679,390)	(546,274)
<b>Net current assets (liabilities)</b>		<u>405,410</u>	<u>437,240</u>
<b>Total assets less current liabilities</b>		<u>466,285</u>	<u>440,563</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(17,393)	-
<b>Total net assets (liabilities)</b>		<u>448,892</u>	<u>440,563</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		448,792	440,463
<b>Shareholders' funds</b>		<u>448,892</u>	<u>440,563</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 August 2016

And signed on their behalf by:

**Mohamed Yusuf Tarkhan, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities ( effective January 2015).

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	28,393
Additions	59,776
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>88,169</u>
<b>Depreciation</b>	
At 1 January 2015	25,070
Charge for the year	2,224
On disposals	-
At 31 December 2015	<u>27,294</u>
<b>Net book values</b>	
At 31 December 2015	<u>60,875</u>
At 31 December 2014	<u>3,323</u>

## 3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	760,500	505,279

## 4 Creditors

	2015	2014
	£	£
Secured Debts	679,390	546,274

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