

Registration number 04932554

Jenko Aviation Limited

Abbreviated accounts

for the year ended 31 December 2013

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Jenko Aviation Limited

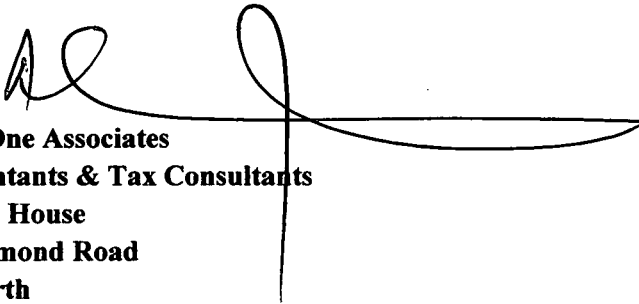
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Jenko Aviation Limited

**Accountants' report on the unaudited financial statements to the directors of
Jenko Aviation Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**West One Associates
Accountants & Tax Consultants
Wonea House
2 Richmond Road
Isleworth
Middlesex
TW7 7BL**

Date:

17/08/14

Jenko Aviation Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,046		3,732
Current assets					
Debtors		518,989		419,219	
Cash at bank and in hand		542,573		745,815	
		<u>1,061,562</u>		<u>1,165,034</u>	
Creditors: amounts falling due within one year		<u>(643,500)</u>		<u>(756,325)</u>	
Net current assets			<u>418,062</u>		<u>408,709</u>
Total assets less current liabilities			<u>421,108</u>		<u>412,441</u>
Net assets			<u><u>421,108</u></u>		<u><u>412,441</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>421,008</u>		<u>412,341</u>
Shareholders' funds			<u><u>421,108</u></u>		<u><u>412,441</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Jenko Aviation Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 12 September 2014, and are signed on their behalf by:



Mohamed Yusuf Tarkhan
Director

Registration number 04932554

The notes on pages 4 to 5 form an integral part of these financial statements.

Jenko Aviation Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% straight line
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1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Jenko Aviation Limited

Notes to the abbreviated financial statements for the year ended 31 December 2013

..... continued

Tangible fixed assets £

2. Fixed assets

Cost

At 1 January 2013

24,254

Additions

1,478

At 31 December 2013

25,732

Depreciation

At 1 January 2013

20,522

Charge for year

2,164

At 31 December 2013

22,686

Net book values

At 31 December 2013

3,046

At 31 December 2012

3,732

3. Share capital

**2013
£**

**2012
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100