

REGISTERED NUMBER: 5175992 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2013

for

JETAIR (DORMANT) LIMITED



JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 5175992)

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for the year ended 31 August 2013**

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JETAIR (DORMANT) LIMITED

Company Information
for the year ended 31 August 2013

DIRECTORS:

R P Lewis
C M Hawkes

REGISTERED OFFICE:

3 City Place
Beehive Ring Road
Gatwick
West Sussex
RH6 0PA

REGISTERED NUMBER:

5175992 (England and Wales)

SOLICITORS:

Paul Davidson Taylor
Premier House
36-48 Queen Street
Horsham
West Sussex
RH13 5AD

JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 5175992)**Balance Sheet
31 August 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		46	46
TOTAL ASSETS LESS CURRENT LIABILITIES		46	46
CAPITAL AND RESERVES			
Called up share capital	2	30,000	30,000
Profit and loss account		(29,954)	(29,954)
SHAREHOLDERS' FUNDS		46	46

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 17 October 2013 and were signed on its behalf by



C M Hawkes - Director

The notes form part of these financial statements

JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 5175992)

Notes to the Financial Statements for the year ended 31 August 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

3 ULTIMATE PARENT COMPANY

The directors regard Speed Group (Holdings) Ltd as the ultimate parent undertaking and Speed Group Ltd as the intermediate parent undertaking. Copies of the accounts of Speed Group Ltd and the consolidated accounts of Speed Group (Holdings) Ltd are available from Companies House.

