

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2014**

**for**

**JETAIR (DORMANT) LIMITED**



\*A3ZY2QRS\*

A10

27/01/2015

#106

COMPANIES HOUSE

**JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 5175992)**

**Contents of the Abbreviated Accounts  
for the year ended 31 August 2014**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

# JETAIR (DORMANT) LIMITED

**Company Information**  
**for the year ended 31 August 2014**

---

**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)

## Abbreviated Balance Sheet

31 August 2014

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		46	46
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46</u>	<u>46</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	30,000	30,000
Profit and loss account		<u>(29,954)</u>	<u>(29,954)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>46</u>	<u>46</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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.

The abbreviated accounts 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 28 November 2014 and were signed on its behalf by:



C M Hawkes - Director

The notes form part of these abbreviated accounts

# JETAIR (DORMANT) LIMITED (REGISTERED NUMBER: 5175992)

## Notes to the Abbreviated Accounts for the year ended 31 August 2014

---

### 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:	2014 £	2013 £
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.