

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 7 MARCH 2011 TO 30 JUNE 2012
FOR
JETSPARK SPECIALIST SUPPORT SERVICES LTD

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FOR THE PERIOD 7 MARCH 2011 TO 30 JUNE 2012**

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JETSPARK SPECIALIST SUPPORT SERVICES LTD

COMPANY INFORMATION

FOR THE PERIOD 7 MARCH 2011 TO 30 JUNE 2012

DIRECTORS:

P J Andrews
J G Derbyshire

REGISTERED OFFICE:

89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

REGISTERED NUMBER:

07553079 (England and Wales)

ACCOUNTANTS:

Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	£
CURRENT ASSETS	
Debtors	244,690
Cash at bank	<u>6,401</u>
	251,091
CREDITORS	
Amounts falling due within one year	<u>229,180</u>
NET CURRENT ASSETS	<u>21,911</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,911</u>
CAPITAL AND RESERVES	
Called up share capital	2 80
Profit and loss account	<u>21,831</u>
SHAREHOLDERS' FUNDS	<u>21,911</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 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 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.
- (b)

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 20 December 2012 and were signed on its behalf by:

P J Andrews - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 MARCH 2011 TO 30 JUNE 2012**

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).

Turnover

Turnover represents the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
80	Ordinary	£1	<u>80</u>

120 Ordinary shares of £1 were issued during the period for cash of £ 120 .

On 21 November 2011 40 ordinary £1 shares were redeemed at par.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.