REGISTERED NUMBER: 07553079 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

JETSPARK SPECIALIST SUPPORT SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2015

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COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

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

JETSPARK SPECIALIST SUPPORT SERVICES LTD (REGISTERED NUMBER: 07553079)

ABBREVIATED BALANCE SHEET
30 JUNE 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,614		3,486
CURRENT ASSETS					
Debtors		287,198		280,938	
Cash at bank		34		1,516	
		287,232		282,454	
CREDITORS					
Amounts falling due within one year		304,631		298,756	
NET CURRENT LIABILITIES			(17,399)		(16,302)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,785)		(12,816)
CAPITAL AND RESERVES					
Called up share capital	3		80		80
Profit and loss account			(14,865)		(12,896)
SHAREHOLDERS' FUNDS			(14,785)		(12,816)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 24 March 2016 and were signed on its behalf by:

P J Andrews - Director

The notes form part of these abbreviated accounts

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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

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.

Going concern
The directors have reviewed the anticipated activities and financial requirements of the company and are of the opinion that the accounts have been properly prepared on the going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	6,198
DEPRECIATION	
At 1 July 2014	2,712
Charge for year	872
At 30 June 2015	3,584
NET BOOK VALUE	
At 30 June 2015	2,614
At 30 June 2014	3,486

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Ordinary	£1	80	80