

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

JUPP AIR LLP

TUESDAY



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28/06/2016

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COMPANIES HOUSE

JUPP AIR LLP

General Information
for the Year Ended 30 September 2015

DESIGNATED MEMBERS: M Jupp

REGISTERED OFFICE: Energy House
Burntwood Business Park
Attwood Road
Burntwood
Staffordshire
WS7 3GJ

REGISTERED NUMBER: OC 302986

ACCOUNTANTS: Manex Accountants Ltd
Chartered Accountants and Statutory Auditor
9 Castle Court 2
Castlegate Way
Dudley
West Midlands
DY1 4RD

Abbreviated Balance Sheet

30 September 2015

	Notes	30.9.15 £	30.9.14 £
FIXED ASSETS			
Tangible assets	2	268,379	292,130
CURRENT ASSETS			
Debtors		8,791	2,791
Cash at bank		8,227	6,597
		<u>17,018</u>	<u>9,388</u>
CREDITORS			
Amounts falling due within one year		<u>41,224</u>	<u>63,931</u>
NET CURRENT LIABILITIES		<u>(24,206)</u>	<u>(54,543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>244,173</u>	<u>237,587</u>
CREDITORS			
Amounts falling due after more than one year		<u>-</u>	<u>11,599</u>
NET ASSETS ATTRIBUTABLE TO MEMBERS		<u><u>244,173</u></u>	<u><u>225,988</u></u>
LOANS AND OTHER DEBTS DUE TO MEMBERS		<u>49,640</u>	<u>31,455</u>
MEMBERS' OTHER INTERESTS			
Capital accounts		169,533	169,533
Revaluation reserve		25,000	25,000
		<u>244,173</u>	<u>225,988</u>
TOTAL MEMBERS' INTERESTS			
Loans and other debts due to members		49,640	31,455
Members' other interests		194,533	194,533
		<u>244,173</u>	<u>225,988</u>

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 30 September 2015.

The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The notes form part of these abbreviated accounts

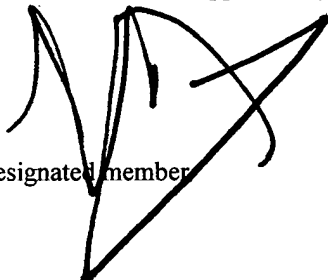
JUPP AIR LLP (Registered number: OC 302986)

Abbreviated Balance Sheet - continued

30 September 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 20 June 2016 and were signed by:

A handwritten signature in black ink, appearing to be 'M Jupp', written over the text 'M Jupp - Designated member'.

M Jupp - Designated member

The notes form part of these abbreviated accounts

JUPP AIR LLP

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 October 2014	
and 30 September 2015	346,547
DEPRECIATION	
At 1 October 2014	54,417
Charge for year	23,751
At 30 September 2015	78,168
NET BOOK VALUE	
At 30 September 2015	268,379
At 30 September 2014	292,130

JUPP AIR LLP

Report of the Accountants to the Members of
JUPP AIR LLP

The following reproduces the text of the report prepared for the member in respect of the LLP's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2015 set out on pages nil to nil and you consider that the LLP 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 and explanations supplied to us.

Manex Accountants Ltd
Chartered Accountants and Statutory Auditor
9 Castle Court 2
Castlegate Way
Dudley
West Midlands
DY1 4RD

20 June 2016

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for the Year Ended 30 September 2015

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