

Registered Number 02997693

JET-FLY LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	2014	2013
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	238,661	238,915
		<u>238,661</u>	<u>238,915</u>
Current assets			
Debtors	3	9,909	44,216
Cash at bank and in hand		111,455	59,866
		<u>121,364</u>	<u>104,082</u>
Creditors: amounts falling due within one year		(98,180)	(74,976)
Net current assets (liabilities)		<u>23,184</u>	<u>29,106</u>
Total assets less current liabilities		<u>261,845</u>	<u>268,021</u>
Creditors: amounts falling due after more than one year		(126,031)	(137,487)
Total net assets (liabilities)		<u>135,814</u>	<u>130,534</u>
Capital and reserves			
Called up share capital		40,000	40,000
Revaluation reserve		85,292	85,292
Profit and loss account		10,522	5,242
Shareholders' funds		<u>135,814</u>	<u>130,534</u>

- For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 May 2015

And signed on their behalf by:

kingsley fuwa, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	239,232
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>239,232</u>
Depreciation	
At 1 December 2013	317
Charge for the year	254
On disposals	-
At 30 November 2014	<u>571</u>
Net book values	
At 30 November 2014	<u>238,661</u>
At 30 November 2013	<u>238,915</u>

3 Debtors

n/a

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