# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

**FOR** 

JETS4PETS LIMITED

## JETS4PETS LIMITED (REGISTERED NUMBER: 05265806)

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## JETS4PETS LIMITED

# COMPANY INFORMATION for the year ended 31 October 2016

DIRECTOR:	Mr M Bland
SECRETARY:	Mr A M Farrelly
REGISTERED OFFICE:	KMH House Market Place Yeadon Leeds West Yorkshire LS19 7PP
REGISTERED NUMBER:	05265806 (England and Wales)
ACCOUNTANTS:	Bannister Prentice Ltd Beck House Thirlby Thirsk West Yorkshire YO7 2DJ

#### JETS4PETS LIMITED (REGISTERED NUMBER: 05265806)

#### ABBREVIATED BALANCE SHEET 31 October 2016

	Notes	2016 £	2015 £
CURRENT ASSETS Cash in hand TOTAL ASSETS LESS CURRENT		100	100
LIABILITIES		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES Called up share capital SHAREHOLDERS' FUNDS	2	100 100	100 100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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 director on 2 December 2016 and were signed by:

Mr M Bland - Director

### JETS4PETS LIMITED (REGISTERED NUMBER: 05265806)

# NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 October 2016

### 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 January 2015).

The company was dormant throughout the current year and previous year.

#### Deferred tax

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

### 2. CALLED UP SHARE CAPITAL

4 11 1			A 11	
Allotted.	1991160	and	tull v	naid:

Number:	Class:	Nominal	2016	2015
		value;	£	£
100	Ordinary	£1	<u> 100</u>	100

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.