Registered Number 6024578

JUMP AWAY AVIATION LIMITED

Abbreviated Accounts

31 December 2014

AMENDING



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01/09/2016 COMPANIES HOUSE

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Abbreviated Balance Sheet as at 31 December 2014

• •	Notes	2014 EUR	2013 EUR
Called up share capital not paid		0,00	0,00
Fixed assets			
Intangible assets		0,00	0,00
Tangible assets		0,00	0,00
Investments		3586,58	2068,58
Total fixed assets	_	3586,58	2068,58
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Current assets			
Stocks		0,00	0,00
Debtors		150380,12	165173,18
Investments		6000,00	6000,00
Cash at bank and in hand	_	33715,49	30826,12
Total current assets	_	190095,61	201999,30
Prepayments and accrued income		0,00	0,00
Creditors: amounts falling due within one year		-39026,95	-56894,50
Net current assets (liabilities)	-	151068,66	145104,80
Total assets less current liabilities	-	154655,24	147173,38
Creditors: amounts falling due after more than one year		0,00	0,00
Provisions for liabilities		-40584,00	-40584,00
Accruals and deferred income		0,00	0,00
Total net assets (liabilities)	·- -	114071,24	106589,38

Capital and reserves

Shareholder's funds		114071,24	106589,38
Profit and loss account		7481,86	12182,57
Other reserves		103589,38	91406,81
Revaluation reserves		0,00	0,00
Share premium account		0,00	0,00
Called up share capital	2	3000,00	3000,00

- For the year ending 31 December 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 22 August 2016

And signed on their behalf

Torsten Mache, Director

The notes on page 4 form part of these financial statements.

- The revised accounts replace the original accounts.
- They are now the statutory accounts.
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1. Accounting Policies

1.1. Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the German tax law.

1.2. Foreign currencies

All figures are reported in Euros.

2. Share Capital	2014	2013
Authorised:	EUR	EUR
2000 Ordinary shares of GBP 1 each	3000,00	3000,00
Allotted, called up and fully paid:		
2000 Ordinary shares of GBP 1 each	3000,00	3000,00