

Registered number
06361416

Jetstream.UK Ltd

Abbreviated Accounts

31 December 2012

Jetstream.UK Ltd**Registered number:** 06361416**Abbreviated Balance Sheet
as at 31 December 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	4,234	5,646
Current assets			
Stocks		30,650	4,650
Debtors		56,075	76,135
Cash at bank and in hand		5,093	3,236
		<u>91,818</u>	<u>84,021</u>
Creditors: amounts falling due within one year		<u>(94,971)</u>	<u>(49,404)</u>
Net current (liabilities)/assets		(3,153)	34,617
Total assets less current liabilities		<u>1,081</u>	<u>40,263</u>
Provisions for liabilities		(847)	-
Net assets		<u>234</u>	<u>40,263</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		134	40,163
Shareholder's funds		<u>234</u>	<u>40,263</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A L Spriggs
Director

Notes to the Abbreviated Accounts for the year ended 31 December 2012

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal	2012	2012	2011
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr A L Spriggs				
Repayable on demand		-	-	51,705
	<u>-</u>	<u>-</u>	<u>-</u>	<u>51,705</u>

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