

Registered Number 07593993

G-JETS (UK) LIMITED

Abbreviated Accounts

30 September 2013

G-JETS (UK) LIMITED

Registered Number 07593993

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Investments	2	200	200
		<u>200</u>	<u>200</u>
Current assets			
Debtors		101	101
Cash at bank and in hand		90	-
		<u>191</u>	<u>101</u>
Creditors: amounts falling due within one year		(90)	0
Net current assets (liabilities)		<u>101</u>	<u>101</u>
Total assets less current liabilities		<u>301</u>	<u>301</u>
Total net assets (liabilities)		<u>301</u>	<u>301</u>
Capital and reserves			
Called up share capital	3	301	301
Shareholders' funds		<u>301</u>	<u>301</u>

- For the year ending 30 September 2013 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 16 June 2014

And signed on their behalf by:

J Leong, Director

G-JETS (UK) LIMITED

Registered Number 07593993

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Other accounting policies

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company

Subsidiary undertakings

Glistening Jets Limited - country of registration or incorporation: England and Wales - class: ordinary - shares held: 100.00%

G-Jets Limited - country of registration or incorporation: England and Wales, class: ordinary - shares held 100.00%

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

Glistening Jets Limited - principal activity: cleaning private jets - capital and reserves 2013: £24,772 - profit/(loss) for the year 2013 £1,181.

G-Jets Limited - principal activity: aircraft de-icing and cleaning - capital and reserves 2013: £(3,071) - profit/(loss) for the year (2013) £99,867.

Control

During the year, the company was under the control of A Leong and J Leong, shareholders and directors of the company registered and incorporated in England and Wales.

2 Fixed assets Investments

Fixed assets

Cost

At 1 October 2012 & at 30 September 2013 £200

At 30 September 2012 £200

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
300 Ordinary shares of £1 each	300	300
1 B Ordinary share of £1 each	1	1