GENTJET LIMITED

Company Registration Number:
SC477992 (Scotland)

Abbreviated (Unaudited) Accounts
(Dormant Accounts)

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

GENTJET LIMITED

Abbreviated Balance sheet

As at 31 May 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		1	1
Debtors:		**0**	0
Cash at bank and in hand:		**0**	0
Total current assets:		1	1
Creditors: amounts falling due within one year:		**0**	0
Net current assets (liabilities):		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		1	1

The notes form part of these financial statements

GENTJET LIMITED

Balance sheet continued

As at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		1	1

For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 02 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael smith
Status: Director

The notes form part of these financial statements

GENTJET LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Other accounting policies

This Company did not trade and is and was dormant during the whole period

GENTJET LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:	1	0.00	**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:	1	0.00	**0**
Total share capital (£):			**1**

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.