Registered Number 01938867

JUMPKEY LIMITED

Abbreviated Accounts

31 March 2012

JUMPKEY LIMITED **Registered Number 01938867**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,317,500		1,317,500
Total fixed assets			1,317,500		1,317,500
Current assets					
Debtors		6,797		8,007	
Cash at bank and in hand		58,683		38,828	
Total current assets		65,480		46,835	
Creditors: amounts falling due within one year		(14,814)		(16,673)	
Net current assets			50,666		30,162
Total assets less current liabilities			1,368,166		1,347,662
Total net Assets (liabilities)			1,368,166		1,347,662
Capital and reserves					
Called up share capital			100		100
Revaluation reserve			959,139		959,139
Profit and loss account			408,927		388,423
Shareholders funds			1,368,166		1,347,662

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 December 2012

And signed on their behalf by:
J F Evans, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total of rents receivable made during the year. The company is not registered for VAT. Revenue is recognised on a monthly basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,317,500
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,317,500
Depreciation	
At 31 March 2011	
Charge for year	
on disposals	
At 31 March 2012	
Net Book Value	
At 31 March 2011	1,317,500
At 31 March 2012	1,317,500

3 Related party disclosures

During the year the directors made net withdrawals from their loan account of £1,045. The balance as at 31st March 2012 was £93 (31st March 2011: £1,138) and can be seen within 'Other Creditors'. The balance is split equally between both director's, who are husband and wife.