Company Registration No. 3205521 (England and Wales)

JUMP DESIGN & DIRECTION LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2002



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COMPANIES HOUSE
0781
03/08/02

JUMP DESIGN & DIRECTION LIMITED

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JUMP DESIGN & DIRECTION LIMITED

AUDITORS' REPORT TO JUMP DESIGN & DIRECTION LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 May 2002 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Silver Levene

2-8-02

Chartered Certified Accountants
Registered Auditors

37 Warren Street
London
W1T 6AD

JUMP DESIGN & DIRECTION LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Fixed assets					
Tangible assets	2		109,928		140,508
Current assets					
Debtors		80,720		162,432	
Cash at bank and in hand		89,474		66,470	
		170,194		228,902	
Creditors: amounts falling due within one year		(104,617)		(190,420)	
Net current assets			65,577		38,482
Total assets less current liabilities			175,505		178,990
Creditors: amounts falling due after more than one year	3		-		(38,089)
Provisions for liabilities and charges			(7,305)		(9,296)
			168,200		131,605
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			168,100		131,505
Shareholders' funds			168,200		131,605

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 29/7/02

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Director

R. T. Norley

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Director

JUMP DESIGN & DIRECTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	35% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2001	251,348
Additions	22,411
At 31 May 2002	273,759
Depreciation	
At 1 June 2001	110,840
Charge for the year	52,991
At 31 May 2002	163,831
Net book value	
At 31 May 2002	109,928
At 31 May 2001	140,508

3 Creditors

The aggregate amount of creditors for which security has been given amounted to £8,410 (2001 - £32,232).

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2002

4 Share capital	2002	2001
	£	£
Authorised		
10,000 Ordinary shares of £ 1 each	10,000	10,000
Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100