Registered Number 03420005

JUNGLEWORLD LIMITED

Abbreviated Accounts

31 August 2007

JUNGLEWORLD LIMITED **Registered Number 03420005**

Balance Sheet as at 31 August 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		18,350		23,038
Total fixed assets			18,350		23,038
Current assets					
Stocks		6,125		2,884	
Debtors		97,198		78,862	
Cash at bank and in hand		0		17,115	
Total current assets		103,323		98,861	
Creditors: amounts falling due within one year		(69,353)		(63,250)	
Net current assets			33,970		35,611
Total assets less current liabilities			52,320		58,649
Creditors: amounts falling due after one year			(10,096)		(14,228)
Total net Assets (liabilities)			42,224		44,421
Capital and reserves					
Called up share capital			100		100
Profit and loss account			42,124		44,321
Shareholders funds			42,224		44,421

a. For the year ending 31 August 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 June 2008

And signed on their behalf by:
M Falcon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2007

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
Goods invoiced less credit notes, exclusive of VAT

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 August 2006	52,514
additions	3,798
disposals	
revaluations	
transfers	
At 31 August 2007	56,312
Depreciation	
At 31 August 2006	29,476
Charge for year	8,486
on disposals	
At 31 August 2007	37,962
Net Book Value	
At 31 August 2006	23,038
At 31 August 2007	18,350