

REGISTERED NUMBER: 05538321

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Jibs In Motion Limited

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COMPANIES HOUSE

Jibs In Motion Limited

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for the Year Ended 31 August 2012

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Jibs In Motion Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR: G Keyte

SECRETARY: Mrs S Keyte

REGISTERED OFFICE: 3 West End Terrace
Chipping Campden
GL55 6AX

REGISTERED NUMBER: 05538321

ACCOUNTANTS: Christopher Wells & Associates Limited
The Mansley Business Centre
Timothy's Bridge Road
Stratford
Warwickshire

Jibs In Motion Limited

Abbreviated Balance Sheet

31 August 2012

	Notes	31 8 12 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		46,201		42,667
CURRENT ASSETS					
Debtors		15,512		20,543	
Cash at bank		859		13,469	
		16,371		34,012	
CREDITORS					
Amounts falling due within one year		27,165		42,295	
NET CURRENT LIABILITIES			(10,794)		(8,283)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,407		34,384
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			35,406		34,383
SHAREHOLDERS' FUNDS			35,407		34,384

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

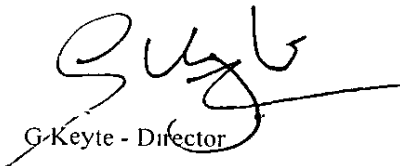
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25/3/13 and were signed by


G-Keyte - Director

The notes form part of these abbreviated accounts

Jibs In Motion Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2012

1 **ACCOUNTING POLICIES**

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2011	97,508
Additions	12,392
At 31 August 2012	109,900
DEPRECIATION	
At 1 September 2011	54,841
Charge for year	8,858
At 31 August 2012	63,699
NET BOOK VALUE	
At 31 August 2012	46,201
At 31 August 2011	42,667

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 8 12 £	31 8 11 £
1 Ordinary		1	1