Registered Number 07333421

JUMPDROP LIMITED

Abbreviated Accounts

31 August 2015

JUMPDROP LIMITED **Registered Number 07333421**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	250	300
		250	300
Current assets			
Debtors		6,486	6,383
Cash at bank and in hand		7,629	10,318
		14,115	16,701
Creditors: amounts falling due within one year		(14,094)	(15,500)
Net current assets (liabilities)		21	1,201
Total assets less current liabilities		271	1,501
Total net assets (liabilities)		271	1,501
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		261	1,491
Shareholders' funds		271	1,501

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 1 April 2016

And signed on their behalf by:
p.m.crane, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25%reducing rate

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	840
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	840
Depreciation	
At 1 September 2014	540
Charge for the year	50
On disposals	-
At 31 August 2015	590
Net book values	
At 31 August 2015	250
At 31 August 2014	300

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
10 Ordinary shares of £1 each	10	10

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