Registered Number 08038859

JUNGLELAND (UK) LTD

Abbreviated Accounts

30 April 2014

JUNGLELAND (UK) LTD **Registered Number 08038859**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	86,158	62,993
		86,158	62,993
Current assets			
Stocks		6,000	3,500
Debtors		81,792	57,166
Cash at bank and in hand		7,917	15,596
		95,709	76,262
Creditors: amounts falling due within one year		(109,050)	(106,535)
Net current assets (liabilities)		(13,341)	(30,273)
Total assets less current liabilities		72,817	32,720
Total net assets (liabilities)		72,817	32,720
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		72,815	32,718
Shareholders' funds		72,817	32,720

- For the year ending 30 April 2014 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 30 January 2015

And signed on their behalf by:
B Griffiths, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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

Fixtures, Fittings & equipment - 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	74,109
Additions	38,369
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	112,478
Depreciation	
At 1 May 2013	11,116
Charge for the year	15,204
On disposals	-
At 30 April 2014	26,320
Net book values	
At 30 April 2014	86,158
At 30 April 2013	62,993

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £2 each	4	4

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