Registered Number 08038859

JUNGLELAND (UK) LTD

Abbreviated Accounts

30 April 2015

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

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	84,100	86,158
		84,100	86,158
Current assets			
Stocks		7,500	6,000
Debtors		74,647	81,792
Cash at bank and in hand		5,013	7,917
		87,160	95,709
Creditors: amounts falling due within one year		(86,841)	(109,050)
Net current assets (liabilities)		319	(13,341)
Total assets less current liabilities		84,419	72,817
Total net assets (liabilities)		84,419	72,817
Capital and reserves			
Called up share capital		2	2
Profit and loss account		84,417	72,815
Shareholders' funds		84,419	72,817

- For the year ending 30 April 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 14 March 2016

And signed on their behalf by:
Mrs B Griffiths, Director

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	112,478
Additions	12,782
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	125,260
Depreciation	
At 1 May 2014	26,320
Charge for the year	14,840
On disposals	-
At 30 April 2015	41,160
Net book values	
At 30 April 2015	84,100
At 30 April 2014	86,158

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