

Registered Number 08038859

JUNGLELAND (UK) LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	98,246	84,100
		<u>98,246</u>	<u>84,100</u>
Current assets			
Stocks		11,000	7,500
Debtors		83,512	74,647
Cash at bank and in hand		5,677	5,013
		<u>100,189</u>	<u>87,160</u>
Creditors: amounts falling due within one year		<u>(94,533)</u>	<u>(86,841)</u>
Net current assets (liabilities)		<u>5,656</u>	<u>319</u>
Total assets less current liabilities		<u>103,902</u>	<u>84,419</u>
Total net assets (liabilities)		<u>103,902</u>	<u>84,419</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		103,900	84,417
Shareholders' funds		<u>103,902</u>	<u>84,419</u>

- For the year ending 30 April 2016 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 9 January 2017

And signed on their behalf by:

MRS BELINDA GRIFFITHS, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 and fittings: 15% reducing balance

Other accounting policies

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	125,260
Additions	31,483
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>156,743</u>
Depreciation	
At 1 May 2015	41,160
Charge for the year	17,337
On disposals	-
At 30 April 2016	<u>58,497</u>
Net book values	
At 30 April 2016	<u>98,246</u>
At 30 April 2015	<u>84,100</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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