

Registered Number 08123750

JUBILOO LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	688,333
		<u>688,333</u>
Current assets		
Debtors		137,778
Cash at bank and in hand		30
		<u>137,808</u>
Creditors: amounts falling due within one year		<u>(845,782)</u>
Net current assets (liabilities)		<u>(707,974)</u>
Total assets less current liabilities		<u>(19,641)</u>
Total net assets (liabilities)		<u>(19,641)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(19,642)
Shareholders' funds		<u>(19,641)</u>

- For the year ending 30 June 2013 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 2014

And signed on their behalf by:

OG Hughes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 is the amount receivable for goods and services provided during the Period. It excludes Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation

The provision for depreciation of Fixed Assets is provided to write off the net cost of each asset over the term of its useful life. Thus, each item of leased equipment is written off evenly over the primary term of its leasing agreement.

2 Tangible fixed assets

	£
Cost	
Additions	700,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>700,000</u>
Depreciation	
Charge for the year	11,667
On disposals	-
At 30 June 2013	<u>11,667</u>
Net book values	
At 30 June 2013	<u><u>688,333</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	OG Hughes
Description of the transaction:	Current Account
Balance at 29 June 2012:	-
Advances or credits made:	£ 971
Advances or credits repaid:	-
Balance at 30 June 2013:	<u><u>£ 971</u></u>

The Company has made loans to its director that are repayable on demand and carry interest according to the code prescribed by UK tax legislation. The maximum amount lent during the Period was £971. Loans to individual directors that exceed £10,000 contravene UK Company Law.

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