

Registered Number 08123750

JUBILOO LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	548,333	618,333
		<u>548,333</u>	<u>618,333</u>
Current assets			
Debtors		133,102	-
Cash at bank and in hand		976	-
		<u>134,078</u>	<u>-</u>
Creditors: amounts falling due within one year		<u>(668,022)</u>	<u>(626,096)</u>
Net current assets (liabilities)		<u>(533,944)</u>	<u>(626,096)</u>
Total assets less current liabilities		<u>14,389</u>	<u>(7,763)</u>
Total net assets (liabilities)		<u>14,389</u>	<u>(7,763)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,388	(7,764)
Shareholders' funds		<u>14,389</u>	<u>(7,763)</u>

- For the year ending 30 June 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 23 March 2016

And signed on their behalf by:

O Hughes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 is the amount receivable for goods and services provided during the Year. It excludes Value Added Tax and trade discounts.

Tangible assets depreciation policy

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	
At 1 July 2014	700,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>700,000</u>
Depreciation	
At 1 July 2014	81,667
Charge for the year	70,000
On disposals	-
At 30 June 2015	<u>151,667</u>
Net book values	
At 30 June 2015	<u><u>548,333</u></u>
At 30 June 2014	<u><u>618,333</u></u>

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