Registered Number 08503021

JUNGLE JACK'S LIMITED

Abbreviated Accounts

30 April 2014

JUNGLE JACK'S LIMITED **Registered Number 08503021**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets	2	109,799
		109,799
Current assets		
Stocks		2,299
Cash at bank and in hand		450
		2,749
Creditors: amounts falling due within one year		(99,153)
Net current assets (liabilities)		(96,404)
Total assets less current liabilities		13,395
Creditors: amounts falling due after more than one year		(34,218)
Total net assets (liabilities)		(20,823)
Capital and reserves		
Called up share capital		3
Profit and loss account		(20,826)
Shareholders' funds		(20,823)

- 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 22 January 2015

And signed on their behalf by:
Ms J Poulton, 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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long term contracts and contracts for ongoing services, turnover represents the value of work done in the year, including estimates of amounts not received. Turnover in respect of long term contracts and contracts for ongoing services is recognised by reference to the stage of completion.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their useful lives.

Motor Vehicles 20% reducing balance basis
Fixtures & Equipment 20% reducing balance basis
Play Equipment 20% reducing balance basis

Other accounting policies
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date
where transactions or events have occurred at that date that will result in an obligation to may more, or a right to pay less
or to receive more tax, with the following exceptions:
Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains
on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet
date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of
all available evidence at the balance sheet date, it is more likley than not that the taxable gain will be rolled over into
replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the driector considers that it is more likely than not that there
will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which
timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	129,543
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	129,543
Depreciation	
Charge for the year	19,744
On disposals	-
At 30 April 2014	19,744
Net book values	
At 30 April 2014	109,799

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