

**QUIET JUMP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Quiet Jump Limited
Company No. 08786521
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		559		426
			<u>559</u>		<u>426</u>
CURRENT ASSETS					
Debtors		14		-	
Cash at bank and in hand		21,485		71	
		<u>21,499</u>		<u>71</u>	
Creditors: Amounts Falling Due Within One Year		<u>(57,503)</u>		<u>(10,951)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(36,004)</u>		<u>(10,880)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,445)</u>		<u>(10,454)</u>
NET ASSETS			<u>(35,445)</u>		<u>(10,454)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>(35,446)</u>		<u>(10,455)</u>
SHAREHOLDERS' FUNDS			<u>(35,445)</u>		<u>(10,454)</u>

Quiet Jump Limited
Company No. 08786521
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Shan Zhao

20/03/2017

Quiet Jump Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

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	33% Straight Line
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	1,276
Additions	838
Disposals	(1,276)
As at 30 November 2016	838
Depreciation	
As at 1 December 2015	850
Provided during the period	279
Disposals	(850)
As at 30 November 2016	279
Net Book Value	
As at 30 November 2016	559
As at 1 December 2015	426

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Mrs Shan Zhao by virtue of her ownership of 100% of the issued share capital in the company.

The investment of £50,000 made directly by Shan Zhao on the 15th January 2016 in the form of a unsecured directors loan.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.