Registered Number SC440424

ITS A JUNGLE OUT THERE LTD

Abbreviated Accounts

31 January 2016

ITS A JUNGLE OUT THERE LTD **Registered Number SC440424**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,300	1,750
		1,300	1,750
Current assets			
Stocks		4,543	4,791
Debtors		5,000	5,000
Cash at bank and in hand		3,797	3,997
		13,340	13,788
Creditors: amounts falling due within one year		(27,570)	(15,322)
Net current assets (liabilities)		(14,230)	(1,534)
Total assets less current liabilities		(12,930)	216
Total net assets (liabilities)		(12,930)	216
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,030)	116
Shareholders' funds		(12,930)	216

- For the year ending 31 January 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 14 September 2016

And signed on their behalf by:
craig mclaughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Tangible assets depreciation policy

fixtures & fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	3,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	3,000
Depreciation	
At 1 February 2015	1,250
Charge for the year	450
On disposals	-
At 31 January 2016	1,700
Net book values	
At 31 January 2016	1,300
At 31 January 2015	1,750

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.