

**SUPA BOUNCE LIMITED**

**COMPANY NO 1582571**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED**

**31 DECEMBER 2007**

WEDNESDAY



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**SUPA BOUNCE LIMITED**  
**REPORT OF THE DIRECTORS**

The directors present their report and the company's financial statements for the year ended 31<sup>st</sup> December 2007

**Principle Activity**

The company has not traded during the year. A decision has been made to write off an inter-company balance which in the opinion of the directors is not recoverable.

**Directors and their interests**

The directors who served the company during the year under review together with their interests (including family interests) in the shares of the company were as follows

	2007	No of Shares Held 2006 or date of appointment
J C S Tham	-	-
D Cond	-	-

The company is a wholly owned subsidiary of Jumbo International Ltd and the interest of the directors in the parent company can be found in that company's accounts

**Profit and Loss Account**

	31 December 2007 £	31 December 2006 £
Write off of inter-company balance	(247,324)	-
Loss transferred to reserves	(247,324)	-

**Balance Sheet**

	2007 £	2006 £
<b>Current Assets</b>		
Debtors	-	247,324
<b>Total Assets</b>	-	247,324
<b>Capital and Reserves</b>		
Called up share capital	2,500	2,500
Capital Redemption Reserve	2,500	2,500
Capital Reserve	2,800	2,800
Profit and loss account	(7,800)	239,524
<b>Equity Shareholders' Funds</b>	-	247,324

For the year ended 31<sup>st</sup> December 2007 the company was entitled to exemption under section 249aa(1) of the Companies Act 1985. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2). The directors acknowledge their responsibility for: i) Ensuring the company keeps accounting records which comply with section 221 and ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company.

Signed  
  
D Cond  
Director

Unit 1, Harrowbrook Road  
Harrowbrook Industrial Estate  
Hinckley  
LE10 3DJ

Date 10<sup>th</sup> October 2008