REGISTERED NUMBER: 3784252

# JUBJUB LTD

## ABBREVIATED REPORT AND FINANCIAL STATEMENTS

## FOR THE YEAR TO 30 JUNE 2008

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# JUBJUB LIMITED

**ABBREVIATED FINANCIAL STATEMENTS**
**FOR THE YEAR ENDED 3O JUNE 2008**

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## JUBJUB LIMITED

**COMPANY INFORMATION**
**FOR THE YEAR TO 30 JUNE 2008**

**DIRECTOR**

R.C Elliott

**SECRETARY**

D.M.Westlake

**REGISTERED OFFICE**

8 Prospect Park
St. James
Exeter
Devon
EX4 6NA

**REGISTERED NUMBER**

3784252

## JUBJUB LIMITED

**ABBREVIATED BALANCE SHEET**
**AT 30 JUNE 2008**

| | Notes | £ | 30.06.08 £ | 30.06.07 £ |
|---|---|---|---|---|
| FIXED ASSETS | | | | |
| Tangible assets | 2 | | 301 | 1 |
| CURRENT ASSETS | | | | |
| Debtors | | 4,695 | | 5,387 |
| Cash at Bank | | 3,645 | | 1,160 |
| | | 8,341 | | 6,547 |
| CREDITORS:Amounts falling due within one year | | 5,669 | | 3,998 |
| NET CURRENT ASSETS(LIABILITIES) | | | 2,671 | 2,549 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 2,972 | 2,550 |
| CAPITAL AND RESERVES | | | | |
| Called up share capital | 3 | | 1,000 | 1,000 |
| Profit and loss account | | | 1,972 | 1,550 |
| TOTAL SHAREHOLDERS FUNDS | | | 2,972 | 2,550 |

The director has taken advantage of the exemption conferred by section 249A(1) of the Companies Act 1985 not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that:

i) The company keeps accounting records which comply with section 221 of the Companies Act 1985

ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit or loss for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective April 2005)

Approved by the board of directors on 11 December 2008 and signed on its behalf by:

R C Elliott
Director

The notes on page 3 form part of these financial statements

## JUBJUB LIMITED

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR TO 3O JUNE 2008

### 1 ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2005)

**Depreciation of tangible fixed assets**
Depreciation is provided at the following annual rates to write off each asset over its useful life:

| | |
|---|---|
| Computer Equipment | 33.00% |

### 2 TANGIBLE FIXED ASSETS

| | TOTAL |
|---|---|
| COST: | |
| At 1 July 2007 | 962 |
| Additions | 450 |
| Sales | 0 |
| At 30 June 2008 | 1,412 |
| DEPRECIATION: | |
| At 1 July 2007 | 961 |
| Charge for the year | 150 |
| Sales | 0 |
| At 30 June 2008 | 1,111 |
| Net Book Value | |
| At 30 June 2008 | 301 |
| At 30 June 2007 | 1 |

### 3 CALLED UP SHARE CAPITAL

| | 30.06.08 | 30.06.07 |
|---|---|---|
| Authorised, allotted, issued and fully paid: | | |
| 1,000 shares of £1 each | 1,000 | 1,000 |

### 4 TRANSACTIONS WITH DIRECTOR

At the year end R C Elliott had an interest free loan of £939 ( 2007:£1,735)