

JUBJUB LIMITED

**Company Registration Number:
03784252 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

JUBJUB LIMITED

Company Information for the Period Ended 30th June 2013

Director:	R C Elliott
Company secretary:	D M Westlake
Registered office:	8 Prospect Park St James Exeter Devon EX4 6NA
Company Registration Number:	03784252 (England and Wales)

JUBJUB LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	1,150
Cash at bank and in hand:		1,000	1,946
Total current assets:		<u>1,000</u>	<u>3,096</u>
Creditors			
Creditors: amounts falling due within one year		-	2,096
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		<u>1,000</u>	<u>1,000</u>
Total net assets (liabilities):		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

JUBJUB LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Total shareholders funds:		<u>1,000</u>	<u>1,000</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: R C Elliott

Status: Director

The notes form part of these financial statements

JUBJUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates to write off each asset over its useful life: Computer Equipment 33.00%

JUBJUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

