

REGISTERED NUMBER: 3784252

JUBJUB LTD

15

**ABBREVIATED REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR TO
30 JUNE 2009**

TUESDAY



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COMPANIES HOUSE

JUBJUB LIMITED

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2009

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JUBJUB LIMITED

COMPANY INFORMATION FOR THE YEAR TO 30 JUNE 2009

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 2009

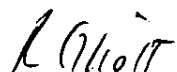
	Notes	£	30.06.09 £	30.06.08 £
FIXED ASSETS				
Tangible assets	2		151	301
CURRENT ASSETS				
Debtors		4,731		4,695
Cash at Bank		<u>1,112</u>		<u>3,645</u>
		5,843		8,340
CREDITORS: Amounts falling due within one year		<u>3,313</u>		<u>5,669</u>
NET CURRENT ASSETS(LIABILITIES)			2,531	2,671
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,682</u>	<u>2,972</u>
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			<u>1,682</u>	<u>1,972</u>
TOTAL SHAREHOLDERS FUNDS			<u>2,682</u>	<u>2,972</u>

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 2009 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 January 2007)

Approved by the board of directors on 7 December 2009 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 30 JUNE 2009

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 January 2007)

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%
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2 TANGIBLE FIXED ASSETS

	TOTAL
COST:	
At 1 July 2008	1,412
Additions	0
Sales	0
At 30 June 2009	<u>1,412</u>
DEPRECIATION:	
At 1 July 2008	1,111
Charge for the year	150
Sales	0
At 30 June 2009	<u>1,261</u>
Net Book Value	
At 30 June 2009	<u>151</u>
At 30 June 2008	<u>301</u>

3 CALLED UP SHARE CAPITAL

	30.06.09	30.06.08
Authorised, allotted, issued and fully paid: 1,000 shares of £1 each	<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTOR

At the year end R C Elliott had an interest free loan of £2,164 (2008:£939)