Registered Number 05313670

JULES M LIMITED

Abbreviated Accounts

31 March 2010

JULES M LIMITED **Registered Number 05313670**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		227,200		230,172
Tangible	3		317,699		320,238
Investments	4		1		1
Total fixed assets			544,900		550,411
Current assets					
Stocks		9,970		9,970	
Debtors		132,783		134,249	
Cash at bank and in hand		587		0	
Total current assets		143,340		144,219	
Creditors: amounts falling due within one year		(189,827)		(190,082)	
Net current assets			(46,487)		(45,863)
Total assets less current liabilities			498,413		504,548
Creditors: amounts falling due after one year			(150,000)		(150,000)
Total net Assets (liabilities)			348,413		354,548
Capital and reserves					
Called up share capital			116		116
Share premium account			803,499		803,499
Profit and loss account			(455,202)		(449,067)
Shareholders funds			348,413		354,548

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2010

And signed on their behalf by:
D D Moed, Director

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2009	230,172
Disposals	(2,972)
At 31 March 2010	227,200
Depreciation	
At 31 March 2009	0
At 31 March 2010	0
Net Book Value	
At 31 March 2009	230,172
At 31 March 2010	227,200

Fixed asset are stated at cost less provision for diminution in value.

3 **Tangible fixed assets**

Cost	**£**
At 31 March 2009	320,238
additions	
disposals	(2,539)
revaluations	
transfers	
At 31 March 2010	317,699
Depreciation	
At 31 March 2009	0
Charge for year	
on disposals	
At 31 March 2010	0

Net Book Value	
At 31 March 2009	320,238
At 31 March 2010	317,699

Fixed asset are stated at cost less provision for diminution in value.

4 **Investments (fixed assets)**

The 100% subsidiary is MeetMe Limited, incorporated in England and has an authorised share capital of £1,000 ordinary shares of £1 each and issued share capital of £100.