JOGPOST LIMITED

Company Registration Number:
06619052 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

JOGPOST LIMITED

Company Information
for the Period Ended 31st May 2012

Director:	H Buckley J Harding
Registered office:	Unit 40 Town Mead Business Centre William Morris Way London SW6 2SZ GB-ENG
Company Registration Number:	06619052 (England and Wales)

JOGPOST LIMITED

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**53,203**	15,876
Total fixed assets:		**53,203**	15,876
Current assets			
Debtors:		**102,373**	1,000
Cash at bank and in hand:		**78,638**	33,846
Total current assets:		**181,011**	34,846
Creditors			
Creditors: amounts falling due within one year		**141,261**	38,039
Net current assets (liabilities):		**39,750**	(3,193)
Total assets less current liabilities:		**92,953**	12,683
Creditors: amounts falling due after more than one year:		**42,201**	6,832
Total net assets (liabilities):		**50,752**	5,851

The notes form part of these financial statements

JOGPOST LIMITED

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1,000**	1,000
Profit and Loss account:		**49,752**	4,851
Total shareholders funds:		**50,752**	5,851

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 28 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: H Buckley
Status: Director

The notes form part of these financial statements

JOGPOST LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value , net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation is provided at 25% straight line to write off assets over their estimated useful lives.

JOGPOST LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 01st June 2011:	23,085
Additions:	60,604
At 31st May 2012:	83,689
Depreciation	
At 01st June 2011:	7,209
Charge for year:	23,277
At 31st May 2012:	30,486
Net book value	
At 31st May 2012:	53,203
At 31st May 2011:	15,876

Notes to the Abbreviated Accounts
for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	**1,000**
Total share capital:			**1,000**