

JUPITER JONES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2015

ELLIOTT BUNKER LIMITED

Chartered Accountants
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Bristol
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COMPANIES HOUSE

JUPITER JONES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

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JUPITER JONES LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Intangible assets		-	-
Investments		50	50
		<u>50</u>	<u>50</u>
CURRENT ASSETS			
Debtors		-	6,250
Cash at bank and in hand		100,070	93,079
		<u>100,070</u>	<u>99,329</u>
CREDITORS: Amounts falling due within one year		<u>947</u>	<u>917</u>
NET CURRENT ASSETS		<u>99,123</u>	<u>98,412</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99,173</u>	<u>98,462</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		99,073	98,362
SHAREHOLDERS' FUNDS		<u>99,173</u>	<u>98,462</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 April 2016.


N Mayhew

Company Registration Number: 6701194

JUPITER JONES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31 DECEMBER 2015**

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 12 months

2. FIXED ASSETS

	Intangible Assets £	Investments £	Total £
COST			
At 1 January 2015 and 31 December 2015	<u>10,000</u>	<u>50</u>	<u>10,050</u>
DEPRECIATION			
At 1 January 2015	<u>10,000</u>	<u>—</u>	<u>10,000</u>
At 31 December 2015	<u>10,000</u>	<u>—</u>	<u>10,000</u>
NET BOOK VALUE			
At 31 December 2015	<u>—</u>	<u>50</u>	<u>50</u>
At 31 December 2014	<u>—</u>	<u>50</u>	<u>50</u>

The company owns 0% of the class A ordinary issued shares and 100% of the class B ordinary issued share capital of Integral Change Consulting Limited.

The total reserves of Integral Change Consulting Limited at 31 December 2015 amounted to £260,455 (2014 - £228,784). The profit after tax of Integral Change Consulting Limited for the period to 31 December 2015 was £231,224 (2014 - £191,781).

3. SHARE CAPITAL**Allotted, called up and fully paid:**

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>