

Registration number 08012997

Starjump Designs Ltd

Abbreviated accounts

for the year ended 31 March 2014

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Starjump Designs Ltd

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Stocks		99,227		16,803	
Debtors		24,078		4,072	
Cash at bank and in hand		113,869		24,840	
		<u>237,174</u>		<u>45,715</u>	
Creditors: amounts falling due within one year		<u>(149,203)</u>		<u>(7,238)</u>	
Net current assets			<u>87,971</u>		<u>38,477</u>
Total assets less current liabilities			<u>87,971</u>		<u>38,477</u>
Creditors: amounts falling due after more than one year			<u>(87,696)</u>		<u>(38,458)</u>
Net assets			<u><u>275</u></u>		<u><u>19</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			274		18
Shareholders' funds			<u><u>275</u></u>		<u><u>19</u></u>

The director's statements required by Companies Act 2006 are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Starjump Designs Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Companies Act 2006
for the year ended 31 March 2014**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477(2) of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 and

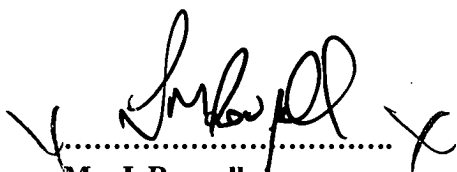
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 30 September 2014 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Roupell', is written over a dotted line. To the left of the signature is a checkmark, and to the right is an 'X'.

Mr. J. Roupell
Director

Company number 08012997

The notes on pages 3 to 4 form an integral part of these financial statements.

Starjump Designs Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions: Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Starjump Designs Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2014

..... continued

2. Share capital

2014
£

2013
£

Allotted, called up and fully paid

1 Ordinary shares of 1 each

1

1