

Registered Number: 08308164
England and Wales

Abridged Accounts
for the year ended 30 November 2018
for
JUMPING GIRAFFE LTD

JUMPING GIRAFFE LTD
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For the year ended 30 November 2018

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JUMPING GIRAFFE LTD
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £	2017 £
Current assets			
Debtors: amounts falling due within one year		1,864	2,528
Cash at bank and in hand		(484)	(1,101)
		1,380	1,427
Creditors: amount falling due within one year		(1,356)	(1,403)
Net current assets		24	24
Total assets less current liabilities		24	24
Net assets		24	24
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		23	23
Shareholders funds		24	24

For the year ended 30 November 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Stuart Cole
Director

Date approved by the board: 28 June 2019

JUMPING GIRAFFE LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

Jumping Giraffe LTD is a private company, limited by shares , registered in England and Wales , registration number 08308164 , registration address 4 Jennings Orchard, Woodmancote, Cheltenham, Gloucestershire, GL52 9HL.

1. Accounting Policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2018	2017
	£	£
1 Ordinary shares of £1.00 each	1	1
	<u>1</u>	<u>1</u>

3. Director's loan

Mr S Cole

As at 01 December 2017 Mr S Cole owed Jumping Giraffe Ltd £1,040. During the current financial period this was fully repaid. As at 30 November 2018 Mr S Cole owed Jumping Giraffe Ltd £997. This was fully repaid within 9 months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.