

Registered Number : 08308164
England and Wales

Abridged Accounts
for the year ended 30 November 2017
for
JUMPING GIRAFFE LTD

JUMPING GIRAFFE LTD
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For the year ended 30 November 2017

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JUMPING GIRAFFE LTD
Statement of Financial Position
As at 30 November 2017

	Notes	2017 £	2016 £
Current assets			
Debtors		2,528	3,336
Cash at bank and in hand		(1,101)	1,559
		1,427	4,895
Creditors: amount falling due within one year		(864)	(4,822)
Net current assets		563	73
Total assets less current liabilities		563	73
Net assets		563	73
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		562	72
Shareholders funds		563	73

For the year ended 30 November 2017 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.

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 directors

Stuart Cole
Director

Date approved by the board: 09 August 2018

JUMPING GIRAFFE LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2017

General Information

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

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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	2017	2016
	£	£
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 2016 Mr S Cole owed Jumping Giraffe Ltd £1,964. During the current financial period this was fully repaid. As at 30 November 2017 Mr S Cole owed Jumping Giraffe Ltd £1,040. This was fully repaid within 9 months of the year end.

the Companies Act 2006.