

REGISTERED NUMBER: 08357055 (England and Wales)

Abbreviated Accounts

for the Period

1st June 2015 to 30th September 2016

for

Jump Constructs Limited

SATURDAY



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29/07/2017

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COMPANIES HOUSE

Jump Constructs Limited

Contents of the Abbreviated Accounts  
for the Period 1st June 2015 to 30th September 2016

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Jump Constructs Limited  
Company Information  
for the Period 1st June 2015 to 30th September 2016

**DIRECTORS:**

S T Jordan  
S Jevons  
C D Lee  
N C Reynolds  
R K Sheard

**SECRETARY:**

B S Vickery

**REGISTERED OFFICE:**

14 Blades Court  
Deaodar Road  
London  
SW15 2NU

**REGISTERED NUMBER:**

08357055 (England and Wales)

**AUDITORS:**

Meyer Williams  
Chartered Accountants  
& Statutory Auditors  
Stag House  
Old London Road  
Hertford  
Hertfordshire  
SG13 7LA

Report of the Independent Auditors to  
Jump Constructs Limited  
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Jump Constructs Limited for the period ended 30th September 2016 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

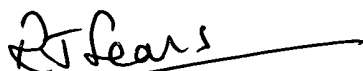
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Ralph Sears (Senior Statutory Auditor)  
for and on behalf of Meyer Williams  
Chartered Accountants  
& Statutory Auditors  
Stag House  
Old London Road  
Hertford  
Hertfordshire  
SG13 7LA

Date: 28 JULY 2017

Abbreviated Balance Sheet  
30th September 2016

	Notes	30.9.16 £	31.5.15 £
<b>CURRENT ASSETS</b>			
Stocks		209,897	-
Debtors		694,295	77,165
Cash at bank		1,656,404	45,788
		<u>2,560,596</u>	<u>122,953</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,377,696</u>	<u>25,712</u>
<b>NET CURRENT ASSETS</b>		<u>182,900</u>	<u>97,241</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>182,900</u>	<u>97,241</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	120	120
Profit and loss account		<u>182,780</u>	<u>97,121</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>182,900</u>	<u>97,241</u>

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

The financial statements were approved by the Board of Directors on 27-07-17 and were signed on its behalf by:

  
.....  
S Jevons - Director

Jump Constructs Limited

Notes to the Abbreviated Accounts  
for the Period 1st June 2015 to 30th September 2016

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis as the directors believe that the company will be able to generate sufficient cash resources to enable it to meet its liabilities as they fall due.

At the period end the company's liabilities exceeded its assets. The company has received confirmation from the parent company that it will continue to support the company so that it is able to meet its liabilities as they fall due.

**Accounting convention**

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**

Turnover represents the amounts receivable in respect of the provision of services which fall within the company's ordinary activities stated net of value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Work in progress is valued at direct cost less amounts transferred to the profit and loss account in respect of work carried out, less foreseeable losses and payments on account. Direct cost is calculated as the cost of raw materials, subcontractors, direct labour and other building costs but excludes indirect overheads and interest.

**Stocks and work in progress**

Work in progress is valued at the lower of cost and net realisable value. Work in progress is valued at direct cost less amounts transferred to the profit and loss account in respect of work carried out, less foreseeable losses and payments on account. Direct cost is calculated as the cost of raw materials, subcontractors, direct labour and other building costs but excludes indirect overheads and interest.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16	31.5.15
		£1	£	£
120	Ordinary		<u>120</u>	<u>120</u>

3. **ULTIMATE PARENT COMPANY**

On the 1st June 2015, Populous Limited became the immediate parent undertaking by completing its acquisition of a majority shareholding in the company.

Populous Holdings, Inc, a company incorporated in the United States of America has been the ultimate parent company since the 1st June 2015.

Jump Constructs Limited

Notes to the Abbreviated Accounts - continued  
for the Period 1st June 2015 to 30th September 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 30th September 2016 and the year ended 31st May 2015:

	30.9.16 £	31.5.15 £
<b>S G Fernandes</b>		
Balance outstanding at start of period	9,638	(6,960)
Amounts advanced	-	16,598
Amounts repaid	(9,638)	-
Balance outstanding at end of period	-	9,638
	<u>          </u>	<u>          </u>
<b>S T Jordan</b>		
Balance outstanding at start of period	8,131	(1,652)
Amounts advanced	-	9,783
Amounts repaid	(8,131)	-
Balance outstanding at end of period	-	8,131
	<u>          </u>	<u>          </u>