

**JIBJAB ASSOCIATES LTD
ANNUAL REPORT AND
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

James Plant & Co Limited

Waterworks Cottage
Waterworks Road
Sheet
Hampshire
GU32 2BY

JIBJAB ASSOCIATES LTD
Balance Sheet
As at 30 November 2015

Registered number: 08788265

	2015	2014
	£	£
Current assets	840	434
Creditors: Amounts Falling Due Within One Year	(84)	(17)
	<u>756</u>	<u>417</u>
NET CURRENT ASSETS	756	417
	<u>756</u>	<u>417</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	756	417
Accruals and deferred income	(350)	(350)
	<u>406</u>	<u>67</u>
NET ASSETS	406	67
	<u>406</u>	<u>67</u>
CAPITAL AND RESERVES	406	67
	<u>406</u>	<u>67</u>

Notes

1 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 December 2014	Amounts advanced	Amounts repaid	As at 30 November 2015
	£	£	£	£
Mr Dylan Pearson	434	1,437	1,031	840
	<u>434</u>	<u>1,437</u>	<u>1,031</u>	<u>840</u>

The above loan is unsecured, interest free and repayable on demand.

JIBJAB ASSOCIATES LTD
Balance Sheet (continued)
As at 30 November 2015

For the year ending 30 November 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Dylan Pearson

26/03/2016

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.