

COMPANY REGISTRATION NUMBER 09121676

JELLY LEARN LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015

NABARRO
Chartered Accountants
34 - 35 Eastcastle Street
London
W1W 8DW

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COMPANIES HOUSE

JELLY LEARN LIMITED
ABBREVIATED ACCOUNTS
PERIOD FROM 8 JULY 2014 TO 31 MARCH 2015

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JELLY LEARN LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	£	31 Mar 15 £
CURRENT ASSETS			
Debtors		424	
Cash at bank and in hand		<u>6,554</u>	
		6,978	
CREDITORS: Amounts falling due within one year		<u>25,871</u>	
NET CURRENT LIABILITIES			<u>(18,893)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(18,893)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		1
Profit and loss account			<u>(18,894)</u>
DEFICIT			<u>(18,893)</u>

For the period from 8 July 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

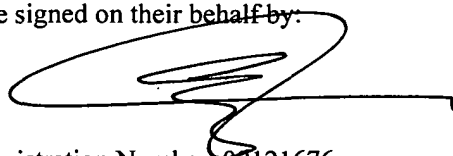
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16 September 2015, and are signed on their behalf by:

C I Page
Director



Company Registration Number: 09121676

The notes on page 2 form part of these abbreviated accounts.

JELLY LEARN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 8 JULY 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £0.01 each	<u>100</u>	<u>1</u>