

REGISTERED NUMBER: SC388276

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

FOR

JIABLO LTD

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COMPANIES HOUSE

JIABLO LTD (REGISTERED NUMBER: SC388276)

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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JIABLO LTD (REGISTERED NUMBER: SC388276)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,533	1,874
CURRENT ASSETS			
Debtors		-	1,680
Cash at bank		7,172	6,192
		7,172	7,872
CREDITORS			
Amounts falling due within one year		7,117	9,359
NET CURRENT ASSETS/(LIABILITIES)		55	(1,487)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,588	387
PROVISIONS FOR LIABILITIES		306	375
NET ASSETS		1,282	12
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,281	11
SHAREHOLDERS' FUNDS		1,282	12

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 notes form part of these abbreviated accounts

JIABLO LTD (REGISTERED NUMBER: SC388276)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2012

The financial statements were approved by the director on 14 June 2013 and were signed by:

A handwritten signature in black ink, appearing to read 'J Amabile', written in a cursive style.

J Amabile - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012**

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents the invoice value of services rendered, exclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	2,291
DEPRECIATION	
At 1 December 2011	417
Charge for year	341
At 30 November 2012	758
NET BOOK VALUE	
At 30 November 2012	1,533
At 30 November 2011	1,874

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1