

COMPANY REGISTRATION NUMBER 03721601

J2 GLOBAL UK LIMITED
ABBREVIATED ACCOUNTS
FOR
31 DECEMBER 2011



TLP AUDIT LIMITED
Chartered Accountants & Statutory Auditor
3 Greengate
Cardale Park
Harrogate
HG3 1GY

J2 GLOBAL UK LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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J2 GLOBAL UK LIMITED
INDEPENDENT AUDITOR'S REPORT TO J2 GLOBAL UK LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of J2 Global UK Limited for the year ended 31 December 2011 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 auditor's 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 DIRECTOR AND AUDITOR

The director is 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.

3 Greengate
Cardale Park
Harrogate
HG3 1GY

10 July 2012

ANDREW WILD ACA (Senior
Statutory Auditor)
For and on behalf of
TLP AUDIT LIMITED
Chartered Accountants
& Statutory Auditor

J2 GLOBAL UK LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Intangible assets		88,403	96 268
Tangible assets		<u>5,194</u>	<u>6 925</u>
		<u>93,597</u>	<u>103.193</u>
CURRENT ASSETS			
Debtors		4,090	858
Cash at bank and in hand		<u>1,414,289</u>	<u>1,410,220</u>
		1,418,379	1,411.078
CREDITORS: Amounts falling due within one year		<u>111,042</u>	<u>134.066</u>
NET CURRENT ASSETS		<u>1,307,337</u>	<u>1,277.012</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,400,934</u>	<u>1,380.205</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
Profit and loss account		<u>1,399,934</u>	<u>1,379,205</u>
SHAREHOLDERS' FUNDS		<u>1,400,934</u>	<u>1,380 205</u>

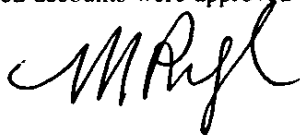
The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts

J2 GLOBAL UK LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
31 DECEMBER 2011

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 July 2012

MR M J PUGH



Company Registration Number 03721601

The notes on pages 4 to 5 form part of these abbreviated accounts

J2 GLOBAL UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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 year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows

Trade Marks - 10% Straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 25% Reducing balance

J2 GLOBAL UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 January 2011	124,384	24,624	149,008
Additions	<u>4,859</u>	<u>-</u>	<u>4,859</u>
At 31 December 2011	<u>129,243</u>	<u>24,624</u>	<u>153,867</u>
DEPRECIATION			
At 1 January 2011	28,116	17,699	45,815
Charge for year	<u>12,724</u>	<u>1,731</u>	<u>14,455</u>
At 31 December 2011	<u>40,840</u>	<u>19,430</u>	<u>60,270</u>
NET BOOK VALUE			
At 31 December 2011	<u>88,403</u>	<u>5,194</u>	<u>93,597</u>
At 31 December 2010	<u>96,268</u>	<u>6,925</u>	<u>103,193</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
900 Ordinary shares of £1 each	900	900	900	900
100 Ordinary A Shares shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
	<u>1,000</u>	<u>1,000</u>	<u>1 000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The ultimate parent company is J2 Global Communications Inc , a company registered in the United States of America Publicly available accounts are available from the following address

6922 Hollywood Blvd
Hollywood CA 90028