

# **JUBJUB LIMITED**

**Company Registration Number:  
03784252 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **JUBJUB LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	R C Elliott
<b>Company secretary:</b>	D M Westlake
<b>Registered office:</b>	8 Prospect Park St James Exeter Devon EX4 6NA
<b>Company Registration Number:</b>	03784252 (England and Wales)

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# JUBJUB LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	6	1	1
<b>Total fixed assets:</b>		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors:	7	1,846	1,500
Cash at bank and in hand:		1,173	1,615
<b>Total current assets:</b>		<u>3,019</u>	<u>3,115</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	3,011	3,095
<b>Net current assets (liabilities):</b>		<u>8</u>	<u>20</u>
<b>Total assets less current liabilities:</b>		<u>9</u>	<u>21</u>
<b>Total net assets (liabilities):</b>		<u><u>9</u></u>	<u><u>21</u></u>

The notes form part of these financial statements

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# JUBJUB LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	9	1,000	1,000
Profit and Loss account:		( 991 )	( 979 )
<b>Total shareholders funds:</b>		<u>9</u>	<u>21</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R C Elliott  
Status: Director

The notes form part of these financial statements

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# **JUBJUB LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates to write off each asset over its useful life: Computer Equipment  
33.00%

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# JUBJUB LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2010:	1,412
At 30th June 2011:	1,412
<b>Depreciation</b>	
At 01st July 2010:	1,411
At 30th June 2011:	1,411
<b>Net book value</b>	
At 30th June 2011:	1
At 30th June 2010:	1

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# **JUBJUB LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **7. Debtors**

Debtors 1,846 (£1500)

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# **JUBJUB LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **8. Creditors: amounts falling due within one year**

Creditors: amount falling due within one year £3011(£3095)

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# JUBJUB LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 9. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	<b>1,000</b>
Total share capital:			<b><u>1,000</u></b>

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# **JUBJUB LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **10 . Transactions with directors**

At the year end R C Elliott had an interest free loan of £670(2010£nil)

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