

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

ELECTRICJUMP LIMITED



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FOR THE YEAR ENDED 29 FEBRUARY 2012**

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ELECTRICJUMP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 29 FEBRUARY 2012

DIRECTOR

S H Loggenberg

REGISTERED OFFICE

C/O Nexus Solicitors
Carlton House
16-18 Albert Square
Manchester
Lancashire
M2 5PE

REGISTERED NUMBER

07224425 (England and Wales)

AUDITORS:

Christian Douglass LLP
Chartered Accountants &
Registered Auditors
2 Jordan Street
Knott Mill
Manchester
M15 4PY

**REPORT OF THE INDEPENDENT AUDITORS TO
ELECTRICJUMP LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Electricjump Limited for the year ended 29 February 2012 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 auditors' 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 auditors

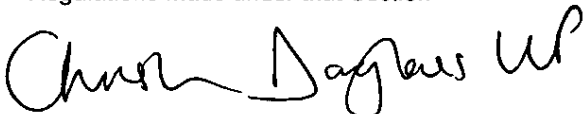
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



Mrs Deborah Burton F C A (Senior Statutory Auditor)
for and on behalf of Christian Douglass LLP
Chartered Accountants &
Registered Auditors
2 Jordan Street
Knott Mill
Manchester
M15 4PY

Date 28 November 2012

ELECTRICJUMP LIMITED (REGISTERED NUMBER 07224425)

**ABBREVIATED BALANCE SHEET
29 FEBRUARY 2012**

	Notes	29 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Investments	2		577,834		627,645
CURRENT ASSETS					
Debtors	3	12,453		-	
Cash in hand		96		96	
		<u>12,549</u>		<u>96</u>	
CREDITORS					
Amounts falling due within one year	4	<u>187,076</u>		<u>99,623</u>	
NET CURRENT LIABILITIES			<u>(174,527)</u>		<u>(99,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			403,307		528,118
CREDITORS					
Amounts falling due after more than one year	4		<u>316,038</u>		<u>490,660</u>
NET ASSETS			<u>87,269</u>		<u>37,458</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>87,169</u>		<u>37,358</u>
SHAREHOLDERS' FUNDS			<u>87,269</u>		<u>37,458</u>

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 financial statements were approved by the director on 23 November 2012 and were signed by


S H Loggenberg - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 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)

The director considers that the company is a going concern on the basis of continued financial support from the subsidiary undertakings

Preparation of consolidated financial statements

The financial statements contain information about Electricjump Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 March 2011	627,645
Impairments	(49,811)
	<hr/>
At 29 February 2012	577,834
	<hr/>
NET BOOK VALUE	
At 29 February 2012	577,834
	<hr/>
At 28 February 2011	627,645
	<hr/>

The company's investments at the balance sheet date in the share capital of companies include the following

GB Cosmetics Limited

Nature of business Holding Company

	%		
Class of shares	holding		
Ordinary	100.00		
		29.2.12	28.2.11
		£	£
Aggregate capital and reserves		4	4
Profit for the year		49,811	37,358
		<hr/>	<hr/>

GB Cosmetics Limited has one wholly owned subsidiary, Surefil Investments Limited which itself has one 75% owned subsidiary, Surefil Beauty Products Limited. Copies of the accounts of those companies can be obtained from Companies House at Crown Way, Maundy, Cardiff CF14 3UZ

3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £12,453

4 CREDITORS

Creditors include an amount of £503,114 (28.2.11 - £590,283) for which security has been given

ELECTRICJUMP LIMITED (REGISTERED NUMBER 07224425)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 29 FEBRUARY 2012

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	29 2 12 £	28 2 11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>