

**REGISTERED NUMBER: 07905663 (England and Wales)**

**JIGOSHOP LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

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COMPANIES HOUSE

**JIGOSHOP LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**JIGOSHOP LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**DIRECTORS:**

P Preston  
H Clark

**REGISTERED OFFICE:**

1 Suffolk Way  
Sevenoaks  
Kent  
TN13 1YL

**REGISTERED NUMBER:**

07905663 (England and Wales)

**ACCOUNTANTS:**

Lakeview Southern Limited  
Unit 2 Lakeview Stables  
Lower St Clere  
Kemsing  
Sevenoaks  
Kent  
TN15 6NL

**JIGOSHOP LIMITED (REGISTERED NUMBER: 07905663)****ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2015**

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	261	457
Tangible assets	3	2,527	4,549
		<u>2,788</u>	<u>5,006</u>
<b>CURRENT ASSETS</b>			
Debtors		507	-
Cash at bank		23,304	2,659
		<u>23,811</u>	<u>2,659</u>
<b>CREDITORS</b>			
Amounts falling due within one year		72,535	42,379
		<u>72,535</u>	<u>42,379</u>
<b>NET CURRENT LIABILITIES</b>		<u>(48,724)</u>	<u>(39,720)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(45,936)</u>	<u>(34,714)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(46,036)	(34,814)
<b>SHAREHOLDERS' FUNDS</b>		<u>(45,936)</u>	<u>(34,714)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

JIGOSHOP LIMITED (REGISTERED NUMBER: 07905663)

**ABBREVIATED BALANCE SHEET - continued**  
**31ST DECEMBER 2015**

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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 Board of Directors on 28/09/2016 and were signed on its behalf by:



P Preston - Director



H Clark - Director

The notes form part of these abbreviated accounts

## JIGOSHOP LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2015

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#### 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 January 2015).

##### Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Plant and machinery etc                      - 33% on cost

##### Deferred tax

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

##### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the average rate of exchange for the month in which the transaction arose. Exchange differences are taken into account in arriving at the operating result.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2015	
and 31st December 2015	588
<b>AMORTISATION</b>	
At 1st January 2015	131
Amortisation for year	196
At 31st December 2015	327
<b>NET BOOK VALUE</b>	
At 31st December 2015	261
At 31st December 2014	457

**JIGOSHOP LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2015****3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2015	
and 31st December 2015	6,065
<b>DEPRECIATION</b>	
At 1st January 2015	1,516
Charge for year	2,022
At 31st December 2015	3,538
<b>NET BOOK VALUE</b>	
At 31st December 2015	2,527
At 31st December 2014	4,549

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100

**5. ULTIMATE PARENT COMPANY**

The company's ultimate parent company is Jigoshop eCommerce Limited, a company registered in England and Wales.

**6. GOING CONCERN**

The accounts have been prepared on a going concern basis as the Parent Company and Directors will continue to support the Company until this is no longer required.