REGISTERED NUMBER: 07905663 (England and Wales)

JIGOSHOP LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2014

JIGOSHOP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2014

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

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		457		-
Tangible assets	3		4,549		-
			5,006		-
CURRENT ASSETS					
Debtors		-		2,773	
Cash at bank		2,659		165	
		2,659		2,938	
CREDITORS					
Amounts falling due within one year		42,379		4,919	
NET CURRENT LIABILITIES			(39,720)		(1,981)
TOTAL ASSETS LESS CURRENT LIABILITIES			(34,714)		(1,981)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(34,814)		(2,081)
SHAREHOLDERS' FUNDS			(34,714)		(1,981)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - *continued*
31ST DECEMBER 2014

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 24 September 2015 and were signed on its behalf by:

Preston
P Preston - Director

H Clark - Director

The notes form part of these abbreviated accounts

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 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 £
COST	
Additions	588
At 31st December 2014	588
AMORTISATION	
Amortisation for year	131
At 31st December 2014	131
NET BOOK VALUE	
At 31st December 2014	457

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	6,065
At 31st December 2014	6,065
DEPRECIATION	
Charge for year	1,516
At 31st December 2014	1,516
NET BOOK VALUE	
At 31st December 2014	4,549

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100

5. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Jigoshop eCommerce Limited (2013 - Jigowatt 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.