

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

J.U.M.P Services Ltd.

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for the Year Ended 30 April 2013

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DIRECTOR: Mr Johannes Marcus Padman

SECRETARY: Mrs Jacqueline Padman

REGISTERED OFFICE: 63 Manor Green Road
Epsom
Surrey
KT19 8RN

REGISTERED NUMBER: 02919663 (England and Wales)

ACCOUNTANTS: Limelight Accountancy Ltd
60 Midhurst Road
Liphook
Hampshire
GU30 7DY

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		317		457
CURRENT ASSETS					
Debtors		4,083		11,454	
Cash at bank		<u>5,683</u>		<u>11,229</u>	
		9,766		22,683	
CREDITORS					
Amounts falling due within one year		<u>10,091</u>		<u>16,592</u>	
NET CURRENT (LIABILITIES)/ASSETS			(325)		<u>6,091</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(8)		6,548
PROVISIONS FOR LIABILITIES			63		91
NET (LIABILITIES)/ASSETS			<u>(71)</u>		<u>6,457</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(171)</u>		<u>6,357</u>
SHAREHOLDERS' FUNDS			<u>(71)</u>		<u>6,457</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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 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 5 January 2014 and were signed by:

Mr Johannes Marcus Padman - Director
The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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 services, 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 - 25% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 May 2012

and 30 April 2013

925

DEPRECIATION

At 1 May 2012

468

Charge for year

140

At 30 April 2013

608

NET BOOK VALUE

At 30 April 2013

317

At 30 April 2012

457

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

30.4.13
£

30.4.12
£

100 Ordinary

£1

100

100