

## REGISTRARS COPY

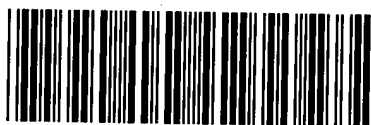
**JIM'S (U.K.) LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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18/11/2016

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COMPANIES HOUSE

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**JIM'S (U.K.) LIMITED**  
**REGISTERED NUMBER: 03537114**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

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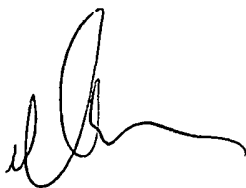
	Note	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Cash in hand		2	2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**D J Penman**  
Director

Date: 16/11/2016

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**JIM'S (U.K.) LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

**2. SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>

**3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of Jim's Group PTY Limited, a company incorporated in Australia, whose address is 48 Edinburgh Road, Mooroolbark, VIC, Australia.

The company considers that Jim's Group PTY Limited is the controlling party by virtue of its 100% shareholding.