

REGISTERED NUMBER: 4864299

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006
FOR
JANGLEBEAN LIMITED

WEDNESDAY



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COMPANIES HOUSE

JANGLEBEAN LIMITED

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JANGLEBEAN LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2006**

DIRECTORS:	Miss J A Craigie M A Whittall
SECRETARY:	M A Whittall
REGISTERED OFFICE.	6a The Gardens Broadcut Fareham Hampshire PO16 8SS
REGISTERED NUMBER:	4864299
ACCOUNTANTS	MFA Accountants Limited 6a The Gardens Broadcut Fareham Hampshire PO16 8SS
BANKERS:	Barclays Bank PLC 67 West Street Fareham Hampshire PO16 0AP

JANGLEBEAN LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2006**

	Notes	31 8 06 £	£	31 8 05 £	£
FIXED ASSETS					
Tangible assets	2		2,227		1,297
CURRENT ASSETS					
Stocks		-		1 015	
Debtors		13,038		8,835	
Cash at bank		33,546		23,854	
		<u>46,584</u>		<u>33,704</u>	
CREDITORS					
Amounts falling due within one year		<u>18,158</u>		<u>12,766</u>	
NET CURRENT ASSETS			<u>28,426</u>		<u>20,938</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,653</u>		<u>22,235</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>29,653</u>		<u>21,235</u>
SHAREHOLDERS' FUNDS			<u>30,653</u>		<u>22,235</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

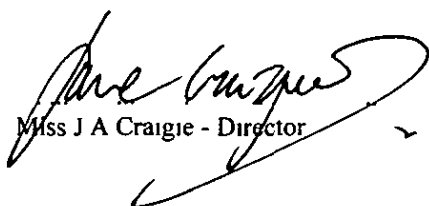
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23/4/07 and were signed on its behalf by


Miss J A Craigie - Director

The notes form part of these abbreviated accounts

JANGLEBEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

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 2005)

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2005	2,861
Additions	2,575
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At 31 August 2006	5,436
DEPRECIATION	
At 1 September 2005	1,563
Charge for year	1,646
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At 31 August 2006	3,209
NET BOOK VALUE	
At 31 August 2006	2,227
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At 31 August 2005	1,298
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 8 06 £	31 8 05 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>