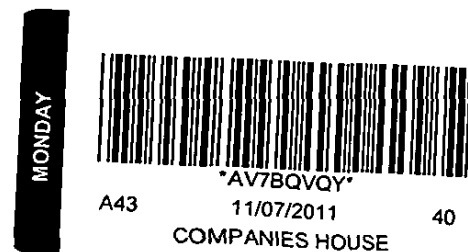


**JUNGLE I.T. LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2011**



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for the year ended 31 January 2011**

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**JUNGLE I.T. LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 January 2011**

**DIRECTORS:** D A Smith  
J D Asquith

**SECRETARY:** D A Smith

**REGISTERED OFFICE:** Woodside House  
Low Lane  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NY

**REGISTERED NUMBER.** 05008636 (England and Wales)

**ACCOUNTANTS:** Beaumonts  
8 Navigation Court  
Calder Park  
Wakefield  
WF2 7BJ

**JUNGLE I.T. LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 January 2011**

	Notes	31.1.11 £	£	31.1.10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		21,127		13,716
<b>CURRENT ASSETS</b>					
Stocks		5,118		2,882	
Debtors		469,942		659,864	
Cash at bank and in hand		69,784		79,736	
		<u>544,844</u>		<u>742,482</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>450,754</u>		<u>640,622</u>	
<b>NET CURRENT ASSETS</b>			<u>94,090</u>		<u>101,860</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>115,217</u>		<u>115,576</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,159</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>112,058</u></u>		<u><u>115,576</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10,000		10,000
Profit and loss account			<u>102,058</u>		<u>105,576</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>112,058</u></u>		<u><u>115,576</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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

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**JUNGLE I.T. LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 January 2011**

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 8 July 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'D A Smith', written over a horizontal line.

D A Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 January 2011

**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

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that there is sufficient evidence to indicate that it is more likely than not that they will be recovered in the future

**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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability

Rentals paid under operating leases are charged to the profit and loss account as incurred

## JUNGLE I.T. LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31 January 2011

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 February 2010	32,396
Additions	13,439
At 31 January 2011	45,835
<b>DEPRECIATION</b>	
At 1 February 2010	18,680
Charge for year	6,028
At 31 January 2011	24,708
<b>NET BOOK VALUE</b>	
At 31 January 2011	21,127
At 31 January 2010	13,716

#### 3 CREDITORS

Creditors include an amount of £184,584 (31 1 10 - £275,765) for which security has been given

#### 4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 11 £	31 1 10 £
10,000	Ordinary		10,000	10,000

#### 5 TRANSACTIONS WITH DIRECTORS

Dividends to directors and connected persons were £119,500

#### 6 CONTROL

The company is controlled by D A Smith and J D Asquith, directors and shareholders