

**Registered Number 07417050**

**JUNGLE OUT THERE LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,691	2,113
		<u>1,691</u>	<u>2,113</u>
<b>Current assets</b>			
Debtors		56,199	55,285
Cash at bank and in hand		24,945	774
		<u>81,144</u>	<u>56,059</u>
<b>Net current assets (liabilities)</b>		<u>81,144</u>	<u>56,059</u>
<b>Total assets less current liabilities</b>		<u>82,835</u>	<u>58,172</u>
<b>Creditors: amounts falling due after more than one year</b>		(70,110)	(42,354)
<b>Total net assets (liabilities)</b>		<u>12,725</u>	<u>15,818</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		12,625	15,718
<b>Shareholders' funds</b>		<u>12,725</u>	<u>15,818</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2016

And signed on their behalf by:

**Mr. I Burns, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Tangible assets depreciation policy**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 20% Reducing Balance

Equipment - 20% Reducing Balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	4,086
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>4,086</u>
<b>Depreciation</b>	
At 1 November 2014	1,973
Charge for the year	422
On disposals	-
At 31 October 2015	<u>2,395</u>
<b>Net book values</b>	
At 31 October 2015	<u><u>1,691</u></u>
At 31 October 2014	<u><u>2,113</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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