

**JUMP UK SPORTS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

AM Gerrard Ltd

FMAAT FFA/FIPA

Firwood Farm  
Firwood Lane  
Samlesbury  
Lancs  
PR5 0RE

**JUMP UK SPORTS LTD**  
**Company No. 08057385**  
**Abbreviated Balance Sheet 31 May 2015**

		<b>31 May 2015</b>		<b>Period to 31 May 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible Assets	<b>2</b>		10,000		10,000
Tangible Assets	<b>3</b>		34,518		30,000
			<u>44,518</u>		<u>40,000</u>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<u>1,604</u>		<u>336</u>	
		1,604		336	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(46,381)</u>		<u>(41,479)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(44,777)</u>		<u>(41,143)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(259)</u>		<u>(1,143)</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>4</b>		<u>(2,500)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>(2,759)</u>		<u>(1,143)</u>
Profit and Loss Account			<u>(2,759)</u>		<u>(1,143)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,759)</u>		<u>(1,143)</u>

**JUMP UK SPORTS LTD**  
**Company No. 08057385**  
**Abbreviated Balance Sheet (continued) 31 May 2015**

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For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has 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 Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Christopher Todd**

**29/02/2016**

**JUMP UK SPORTS LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 May 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Intangible Fixed Assets and Amortisation - Goodwill**

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of .... years.

**1.4 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% Reducing balance
Motor Vehicles	18% Reducing balance
Fixtures & Fittings	18% Reducing balance

**2 . Intangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2014	10,000
As at 31 May 2015	10,000
<b>Net Book Value</b>	
As at 31 May 2015	10,000
As at 1 June 2014	10,000

**JUMP UK SPORTS LTD**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 May 2015**

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**3 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 June 2014	30,000
Additions	11,851
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As at 31 May 2015	41,851
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<b>Depreciation</b>	
As at 1 June 2014	-
Provided during the period	7,333
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As at 31 May 2015	7,333
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<b>Net Book Value</b>	
As at 31 May 2015	34,518
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As at 1 June 2014	30,000
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**4 . Creditors: Amounts Falling Due After More Than One Year**

	<b>31 May 2015</b>	<b>Period to 31 May 2014</b>
	<b>£</b>	<b>£</b>
Bank loans	2,500	-
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