

Registered Number 09019339

BJUMPER SOLUTIONS LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Debtors		24,282
Cash at bank and in hand		1,750
		<u>26,032</u>
Creditors: amounts falling due within one year		(44,709)
Net current assets (liabilities)		<u>(18,677)</u>
Total assets less current liabilities		<u>(18,677)</u>
Total net assets (liabilities)		<u><u>(18,677)</u></u>
Capital and reserves		
Called up share capital	2	3,000
Profit and loss account		(21,677)
Shareholders' funds		<u><u>(18,677)</u></u>

- For the year ending 30 April 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 9 December 2015

And signed on their behalf by:

Maria Miguel Gomez, Director

Alexander Rossiter, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Valuation information and policy

Foreign currencies:

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transaction. All differences are taken to the profit and loss account.

Other accounting policies

Related party transactions:

Included in creditors is a related party loan of £9,600 owed to Technology B jumper S.L. During the period direct costs of £79,181 were incurred by B jumper Solutions Limited from Technology B jumper S.L.

Ultimate parent undertaking:

At 30 April 2015 the ultimate parent undertaking was Technology B jumper S.L. This parent company owns 80% of the issued share capital in B jumper Solutions Limited. Technology B jumper S.L is a company registered in Spain.

Controlling interest:

The ultimate controlling party is director Maria Teresa Miguel Gomez, by virtue of her 95% shareholding in the parent company.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £30 each	3,000

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