

Registered Number 05121866

JUMBLEY INFORMATION LTD

Abbreviated Accounts

31 May 2007

Balance Sheet as at 31 May 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		779		650
Tangible	3		<u>49</u>		<u>67</u>
Total fixed assets			828		717
Current assets					
Debtors				50	
Cash at bank and in hand		774		995	
Total current assets		<u>774</u>		<u>1,045</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year	4	(1,895)		(1,725)	
Net current assets			(1,121)		(680)
Total assets less current liabilities			<u>(293)</u>		<u>37</u>
 Total net Assets (liabilities)			(293)		37
Capital and reserves					
Profit and loss account			<u>(293)</u>		<u>37</u>
Shareholders funds			<u>(293)</u>		<u>37</u>

- a. For the year ending 31 May 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 March 2008

And signed on their behalf by:
Andrew John Wharrad, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2007

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 26.87% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2006	650
At 31 May 2007	<u>779</u>
Depreciation	
At 31 May 2007	<u>0</u>
Net Book Value	
At 31 May 2006	650
At 31 May 2007	<u>779</u>

3 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost		
At 31 May 2006	67	67
additions		0
disposals		0
At 31 May 2007	<u>67</u>	<u>67</u>
Depreciation		
At 31 May 2006	0	0
Charge for year	18	18
on disposals		0
At 31 May 2007	<u>18</u>	<u>18</u>
Net Book Value		
At 31 May 2006	67	67
At 31 May 2007	<u>49</u>	<u>49</u>

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	<u>1,895</u>	<u>1,725</u>
	1,895	1,725