

BLACK JUMPER SOFTWARE LIMITED

**Company Registration Number:
04063588 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2010

End date: 30th September 2011

SUBMITTED

BLACK JUMPER SOFTWARE LIMITED

Company Information for the Period Ended 30th September 2011

Director: Gerald Morton

Company secretary: Jacqueline Turner

Registered office: 2 Hotspur Street
Heaton
Newcastle Upon Tyne
NE6 5BE

Company Registration Number: 04063588 (England and Wales)

BLACK JUMPER SOFTWARE LIMITED

Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	0	72
Cash at bank and in hand:		1,742	1,742
Total current assets:		<u>1,742</u>	<u>1,814</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>1,742</u>	<u>1,814</u>
Total assets less current liabilities:		1,742	1,814
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,742</u></u>	<u><u>1,814</u></u>

The notes form part of these financial statements

BLACK JUMPER SOFTWARE LIMITED

Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,741	1,813
Total shareholders funds:		<u><u>1,742</u></u>	<u><u>1,814</u></u>

For the year ending 30 September 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gerald Morton
Status: Director

The notes form part of these financial statements

BLACK JUMPER SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The company has not traded during this accounting period and there is zero turnover. The turnover shown in the profit and loss account will normally represent revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

The tangible assets owned by the company consisting of hardware and software (computer equipment) have now reached the end of their useful life. These were subject to depreciation using a straight line treatment that seeks to write down their value over their useful life of five years (from Oct 2006 onwards). Annual rate of depreciation on hardware and software 2003- Sep 2006 33 % Annual rate of depreciation on hardware and software Oct 2006 onwards 20 % From 1st October 2006 depreciation moved to the use of a straight line treatment using an annual rate of 20% to move into line with government recommendations effective from 2007/08. All future acquisitions of a similar nature will be treated using this fixed line depreciation scheme.

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) will be amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets will be reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

The company is not currently trading. Stock will be valued at the lower of cost and net realisable value, after making due allowance for obsolete items. Cost will include all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Software development costs and research are written off in the year in which they occur. There are no significant costs under this heading during this accounting period.

BLACK JUMPER SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

2. Debtors

	2011 £	2010 £
Prepayments and accrued income:	0	72
Total:	<u>0</u>	<u>72</u>

Pre-payments on Internet services during the previous financial year have been converted to administrative expenses in this year. The company was effectively dormant and the pre-payment has been exhausted.

BLACK JUMPER SOFTWARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.