

# **JUPITER ONE LIMITED**

**Company Registration Number:  
06898732 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

**SUBMITTED**

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# **JUPITER ONE LIMITED**

## **Company Information for the Period Ended 31st May 2015**

<b>Director:</b>	Anthony James Pearson Kevin Hunt
<b>Company secretary:</b>	Anthony James Pearson
<b>Registered office:</b>	1 The Old Workhouse Mundaydean Lane Marlow Buckinghamshire SL7 3BT
<b>Company Registration Number:</b>	06898732 (England and Wales)

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# JUPITER ONE LIMITED

## Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities:</b>		2	2
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

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# JUPITER ONE LIMITED

## Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 May 2015 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 01 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony James Pearson  
Status: Director

The notes form part of these financial statements

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# **JUPITER ONE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

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

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost.

#### **Intangible fixed assets amortisation policy**

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: equipment - 25% reducing balance.

#### **Valuation information and policy**

Tangible assets are revalued every 10 years. Saleable assets are revalued at the end of their designated shelf life.

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# JUPITER ONE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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