

# **JOLLY BACK ENTERPRISES LTD**

**Company Registration Number:  
07096017 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **JOLLY BACK ENTERPRISES LTD**

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

<b>Director:</b>	Lorna Taylor
<b>Registered office:</b>	17 Laurel Crescent Smalley Derbyshire DE7 6EJ
<b>Company Registration Number:</b>	07096017 (England and Wales)

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# JOLLY BACK ENTERPRISES LTD

## Abbreviated Balance sheet As at 31st March 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:		302	212
Debtors:	7	6,751	6,753
Cash at bank and in hand:		8,336	5,137
<b>Total current assets:</b>		<u>15,389</u>	<u>12,102</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	5,021	3,955
<b>Net current assets (liabilities):</b>		<u>10,368</u>	<u>8,147</u>
<b>Total assets less current liabilities:</b>		10,368	8,147
Creditors: amounts falling due after more than one year:	9	10,000	8,000
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>368</u></u>	<u><u>147</u></u>

The notes form part of these financial statements

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# JOLLY BACK ENTERPRISES LTD

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

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	10	100	100
Revaluation reserve:		0	0
Profit and Loss account:		268	47
<b>Total shareholders funds:</b>		<u>368</u>	<u>147</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 November 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Lorna Taylor  
Status: Director

The notes form part of these financial statements

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# **JOLLY BACK ENTERPRISES LTD**

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

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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# JOLLY BACK ENTERPRISES LTD

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

### 7. Debtors

	2015	2014
	£	£
Trade debtors:	6,751	6,753
<b>Total:</b>	<b><u>6,751</u></b>	<b><u>6,753</u></b>

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# JOLLY BACK ENTERPRISES LTD

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

### 8. Creditors: amounts falling due within one year

	2015 £	2014 £
Bank loans and overdrafts:	0	179
Trade creditors:	3,020	3,370
Taxation and social security:	2,001	406
<b>Total:</b>	<b><u>5,021</u></b>	<b><u>3,955</u></b>

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# **JOLLY BACK ENTERPRISES LTD**

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

### **9. Creditors: amounts falling due after more than one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other creditors:	10,000	8,000
<b>Total:</b>	<b><u>10,000</u></b>	<b><u>8,000</u></b>

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# JOLLY BACK ENTERPRISES LTD

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

### 10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

