

JOLLY BACK ENTERPRISES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

JOLLY BACK ENTERPRISES LTD

Company Information for the Period Ended 31st March 2013

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

JOLLY BACK ENTERPRISES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		0	106
Debtors:	5	2,780	3,119
Cash at bank and in hand:		9,026	4,902
Total current assets:		<u>11,806</u>	<u>8,127</u>
Creditors			
Creditors: amounts falling due within one year	6	3,187	6,191
Net current assets (liabilities):		<u>8,619</u>	<u>1,936</u>
Total assets less current liabilities:		8,619	1,936
Creditors: amounts falling due after more than one year:	7	10,000	2,000
Total net assets (liabilities):		<u>(1,381)</u>	<u>(64)</u>

The notes form part of these financial statements

JOLLY BACK ENTERPRISES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		(1,481)	(164)
Total shareholders funds:		<u>(1,381)</u>	<u>(64)</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 13 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lorna Taylor

Status: Director

The notes form part of these financial statements

JOLLY BACK ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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.

JOLLY BACK ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	2,780	2,239
Prepayments and accrued income:	0	880
Total:	<u>2,780</u>	<u>3,119</u>

JOLLY BACK ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	48	219
Trade creditors:	1,901	1,704
Taxation and social security:	404	733
Other creditors:	834	3,535
Total:	<u>3,187</u>	<u>6,191</u>

JOLLY BACK ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Creditors: amounts falling due after more than one year

	2013	2012
	£	£
Other creditors:	10,000	2,000
Total:	<u>10,000</u>	<u>2,000</u>

JOLLY BACK ENTERPRISES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

