

Company number 05122164

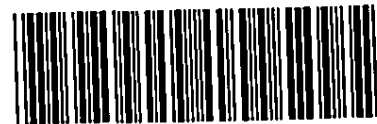
JUMPING JELLYFISH LIMITED

Abbreviated Accounts

for the year ended

31st May 2007

THURSDAY



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COMPANIES HOUSE

JUMPING JELLYFISH LIMITED

Profit & Loss Account for the year ended 31st May 2007

	2007	2006
Income	6,027	8,353
EXPENSES		
Depreciation	-12,872	-12,872
Repairs & Maintenance	-11,747	-18,928
Mooring & Berthing	-8,869	-7,342
Insurance	-1,852	-1,861
Clothing	-49	0
Commission	-2,411	-3,341
Electricity	-47	0
Bank charges	-23	-20
General expenses & Stationery	-390	-70
Training	-1,234	0
OPERATING LOSS	-33,469	-36,081

JUMPING JELLYFISH LIMITED

Balance Sheet as at 31st May 2007

	2007	2006
Fixed Assets	139,011	151,883
CURRENT ASSETS		
Debtors	0	0
Cash at bank	777	922
Prepayments	1,737	2,760
CURRENT LIABILITIES		
Trade creditors	-445	-578
Total assets less current liabilities	141,080	154,066
LONG TERM LIABILITIES		
Amounts falling due after more than 1 year	-240,638	-220,155
	-99,558	-66,089
FINANCED BY		
Capital & Reserves	99,558	66,089

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act
The Directors state

- (a) For the year ended 2007, the Company was entitled to exemption under Section 249A(1) of the Companies Act 1985,
- (b) No Notice from members requiring an audit has been deposited under 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 of the ACT 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 its profit or loss for the financial year in accordance with the requirements of the Companies Act, 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

Signed


 D J Richards
 Director