

REGISTERED NUMBER: 07642678 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

Jar Jar Drinks Ltd

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Jar Jar Drinks Ltd

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for the Year Ended 31 May 2013

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Jar Jar Drinks Ltd

Company Information
for the Year Ended 31 May 2013

DIRECTOR

Miss S J Marsh

SECRETARY:

Miss S J Marsh

REGISTERED OFFICE:

52 Stevensons Road
Longstanton
Cambridge
Cambridgeshire
CB24 3GY

REGISTERED NUMBER

07642678 (England and Wales)

ACCOUNTANTS:

Tyrrell & Company
Unit D
South Cambs Business Park
Babraham Road
Sawston
Cambridgeshire
CB22 3JH

Abbreviated Balance Sheet

31 May 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	2,820	3,760
Tangible assets	3	57,203	77,893
		<u>60,023</u>	<u>81,653</u>
CURRENT ASSETS			
Debtors		2,631	2,333
Cash at bank		1,062	4
		<u>3,693</u>	<u>2,337</u>
CREDITORS			
Amounts falling due within one year		287,679	206,747
		<u>287,679</u>	<u>206,747</u>
NET CURRENT LIABILITIES		<u>(283,986)</u>	<u>(204,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(223,963)</u>	<u>(122,757)</u>
CAPITAL AND RESERVES			
Called up share capital	4	2,000	2,000
Profit and loss account		(225,963)	(124,757)
		<u>(223,963)</u>	<u>(122,757)</u>
SHAREHOLDERS' FUNDS		<u>(223,963)</u>	<u>(122,757)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

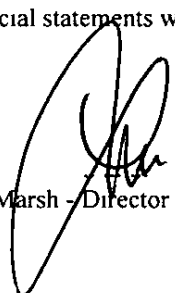
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

1.5.14

and were signed by

Miss S J Marsh - Director



The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	4,700
AMORTISATION	
At 1 June 2012	940
Amortisation for year	940
At 31 May 2013	1,880
NET BOOK VALUE	
At 31 May 2013	2,820
At 31 May 2012	3,760

Jar Jar Drinks Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	103,857
Additions	794
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At 31 May 2013	104,651
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DEPRECIATION	
At 1 June 2012	25,964
Charge for year	21,484
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At 31 May 2013	47,448
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NET BOOK VALUE	
At 31 May 2013	57,203
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At 31 May 2012	77,893
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £ <hr/>	2012 £ <hr/>
2,000	ordinary		2,000	2,000