

JUJU MEDIA LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**



JUJU MEDIA LIMITED
REGISTERED NUMBER: 07649435

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Intangible assets	2		34,678		34,676
CURRENT ASSETS					
Debtors	3	767		538	
Cash at bank and in hand		4,419		707	
		<u>5,186</u>		<u>1,245</u>	
CREDITORS: amounts falling due within one year		<u>(85,994)</u>		<u>(81,658)</u>	
NET CURRENT LIABILITIES			<u>(80,808)</u>		<u>(80,413)</u>
NET LIABILITIES			<u>(46,130)</u>		<u>(45,737)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(46,230)</u>		<u>(45,837)</u>
SHAREHOLDERS' DEFICIT			<u>(46,130)</u>		<u>(45,737)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 14 March 2017.


Christo Mathys Britz
 Director

The notes on pages 2 to 3 form part of these financial statements.

JUJU MEDIA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Intangible fixed assets and amortisation

Costs that are directly associated with identifiable and unique computer software products controlled by the Company and that will probably generate economic benefits exceeding costs beyond one year are recognised as intangible assets. Costs associated with maintenance of computer software programs are recognised as an expense when incurred. Computer software costs are amortised using the straight-line method over their useful lives. Amortisation commences when the computer software is available for use.

An intangible asset is derecognised on disposal, or when no future economic benefits are expected from use or disposal. Gains or losses arising from derecognition of an intangible asset, measured as the difference between the net disposal proceeds and the carrying amount of the asset, are recognised in profit or loss when the asset is derecognised.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2015	34,676
Additions	2
At 31 May 2016	<u>34,678</u>
Net book value	
At 31 May 2016	<u>34,678</u>
At 31 May 2015	<u>34,676</u>

3. DEBTORS

Debtors include £767 (2015 - £538) falling due after more than one year.

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

4. SHARE CAPITAL

	2016	2015
	£	£
Authorised, allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100