

Jellyfish Shark Limited

BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 GBP	2011 GBP
Fixed assets			
Tangible	4	350	689
Current assets			
Debtors	7	2	206
Cash at bank and in hand		195	2,503
		<u>197</u>	<u>2,709</u>
Creditors: amounts falling due within one year	8	9,613	12,072
		<u></u>	<u></u>
Net current liabilities/(assets)		<u>(9,416)</u>	<u>(9,363)</u>
Total assets less current liabilities		<u>(9,066)</u>	<u>(8,674)</u>
Capital and reserves			
Called up share capital	9	6	6
Profit and loss account	10	(9,072)	(8,680)
		<u></u>	<u></u>
Shareholders' funds		<u>(9,066)</u>	<u>(8,674)</u>

For the year ending 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

The financial statements were approved by the board on 11 January 2013.

Signed on behalf of the board of directors

Huge Shark Director