Registered Number 03973373

JUST THE SHOP LTD

Abbreviated Accounts

31 March 2012

JUST THE SHOP LTD **Registered Number 03973373**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		6,650		7,600
Tangible	3		8,534		7,065
Total fixed assets			15,184		14,665
Current assets					
Stocks		9,949		20,253	
Debtors		23,979		18,334	
Total current assets		33,928		38,587	
Creditors: amounts falling due within one year		(59,388)		(53,152)	
Net current assets			(25,460)		(14,565)
Total assets less current liabilities			(10,276)		100
Total net Assets (liabilities)			(10,276)		100
Capital and reserves					
Called up share capital			4		4
Profit and loss account			(10,280)		96
Shareholders funds			(10,276)		100

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:
J Asfour, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the value, net of value added tax, of goods and services supplied by the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	9,500
At 31 March 2012	9,500
Depreciation	
At 31 March 2011	1,900
Charge for year	950
At 31 March 2012	2,850
Net Book Value	
At 31 March 2011	7,600
At 31 March 2012	6,650

3 Tangible fixed assets

Cost	£
At 31 March 2011	15,005
additions	5,000
disposals	
revaluations	
transfers	
At 31 March 2012	20,005
Depreciation	
At 31 March 2011	7,940
Charge for year	3,531
on disposals	
At 31 March 2012	11,471

Net Book Value	
At 31 March 2011	7,065
At 31 March 2012	8,534