Registered Number 04472972

JUNCTION (UK) LIMITED

Abbreviated Accounts

30 June 2011

JUNCTION (UK) LIMITED **Registered Number 04472972**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,084		2,669
Total fixed assets			2,084		2,669
Current assets					
Stocks		5,734		6,406	
Debtors		32,396		18,492	
Cash at bank and in hand		19,021		9,723	
Total current assets		57,151		34,621	
Creditors: amounts falling due within one year		(8,294)		(6,455)	
Net current assets			48,857		28,166
Total assets less current liabilities			50,941		30,835
Total net Assets (liabilities)			50,941		30,835
Capital and reserves					
Called up share capital			30,000		30,000
Profit and loss account			20,941		835
Shareholders funds			50,941		30,835

a. For the year ending 30 June 2011 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 20 March 2012

And signed on their behalf by:
MR NAOHITO UTSUMI, 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 30 June 2011

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)

Depreciation

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

Fixtures and Fittings	25.00%	Reducing Balance
Motor vehicles	15.00%	Reducing Balance
Equipment	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	9,536
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	9,536
Depreciation	
At 30 June 2010	6,867
Charge for year	585
on disposals	
At 30 June 2011	7,452
Net Book Value	
At 30 June 2010	2,669
At 30 June 2011	2,084