

Registered number
4545821

Just Gorgeous Limited

Abbreviated Accounts

31 December 2007

FRIDAY



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A16

03/10/2008

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COMPANIES HOUSE

Just Gorgeous Limited
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	<u>2,014</u>	<u>4,632</u>
		2,014	4,632
Current assets			
Stocks		9,462	9,493
Debtors	3	-	6,065
Cash at bank and in hand		<u>22</u>	<u>178</u>
		9,484	15,736
Creditors: amounts falling due within one year		<u>(23,661)</u>	<u>(29,218)</u>
Net current liabilities		(14,177)	(13,482)
Total assets less current liabilities		<u>(12,163)</u>	<u>(8,850)</u>
Net liabilities		<u>(12,163)</u>	<u>(8,850)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(12,164)	(8,851)
Shareholders' funds		<u>(12,163)</u>	<u>(8,850)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


A. Atlee
Director

Approved by the board on 23 July 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	20% straight line
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 January 2007

13,158

Additions

Disposals

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At 31 December 2007

13,158

Depreciation

At 1 January 2007

8,526

Charge for the year

2,618

On disposals

At 31 December 2007

11,144

Net book value

At 31 December 2007

2,014

At 31 December 2006

4,632

3 Debtors

2007

2006

£

£

Debtors include

Amounts due after more than one year

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Just Gorgeous Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2007

4 Share capital			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
			<u>1,000</u>	<u>1,000</u>
		2007	2006	
		No	No	
				2007
				£
Allotted, called up and fully paid				
Ordinary shares of £1 each		<u>1</u>	<u>1</u>	<u>1</u>
				<u>1</u>