

JUST GORGEOUS LIMITED

**Company Registration Number:
04545821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

JUST GORGEOUS LIMITED

Company Information for the Period Ended 31st December 2014

Director: Caroline Fleur Sarah Arabella Atlee

Registered office: Paddock Wells Cottered
Buntingford
Hertfordshire
SG9 9PU

Company Registration Number: 04545821 (England and Wales)

JUST GORGEOUS LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		9,418	9,418
Debtors:		32	32
Cash at bank and in hand:		58	58
Total current assets:		<u>9,508</u>	<u>9,508</u>
Creditors			
Net current assets (liabilities):		<u>9,508</u>	<u>9,508</u>
Total assets less current liabilities:		9,508	9,508
Creditors: amounts falling due after more than one year:	2	27,290	27,290
Total net assets (liabilities):		<u><u>(17,782)</u></u>	<u><u>(17,782)</u></u>

The notes form part of these financial statements

JUST GORGEOUS LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Total shareholders funds:		<u>(17,782)</u>	<u>(17,782)</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Caroline Fleur Sarah Arabella Atlee
Status: Director

The notes form part of these financial statements

JUST GORGEOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

JUST GORGEOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Creditors: amounts falling due after more than one year

	2014 £	2013 £
Other creditors:	27,290	27,290
Total:	<u>27,290</u>	<u>27,290</u>

The director provides a loan facility to the company to the value of GBP 27,290

JUST GORGEOUS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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 1072 of the Companies Act 2006.

