Registered Number 04545821

JUST GORGEOUS LIMITED

Abbreviated Accounts

31 December 2015

JUST GORGEOUS LIMITED **Registered Number 04545821**

Abbreviated Balance Sheet as at 31 December 2015

	Notes	*2015*	*2014*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		9,418	9,418
Debtors		32	32
Investments		-	-
Cash at bank and in hand		58	58
		9,508	9,508
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		9,508	9,508
Total assets less current liabilities		9,508	9,508
Creditors: amounts falling due after more than one year		(27,290)	(27,290)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(17,782)	(17,782)
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(17,783)	(17,783)
Shareholders' funds		(17,782)	(17,782)

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 26 September 2016

And signed on their behalf by:
Mrs Arrabella Atlee, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	Ms Arabell Atlee
Description of the transaction:	Directors loan account
Balance at 1 January 2015:	£ 27,290
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 December 2015:	£ 27,290

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