

JUST SO FILMS LTD
ABBREVIATED ACCOUNTS
31 MARCH 2009

SIMPSONS
Chartered Accountants
Hunters
Headley Road
Grayshott
Hindhead
GU26 6DL

THURSDAY



A11 *AZSRUDCB* 252
17/09/2009
COMPANIES HOUSE

JUST SO FILMS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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JUST SO FILMS LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>11,279</u>	<u>8,099</u>
CURRENT ASSETS			
Debtors		21,018	9,484
Cash at bank and in hand		<u>6,479</u>	<u>1,910</u>
		27,497	11,394
CREDITORS: Amounts falling due within one year		<u>38,104</u>	<u>15,607</u>
NET CURRENT LIABILITIES		<u>(10,607)</u>	<u>(4,213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>672</u>	<u>3,886</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	150	150
Profit and loss account		<u>522</u>	<u>3,736</u>
SHAREHOLDERS' FUNDS		<u>672</u>	<u>3,886</u>

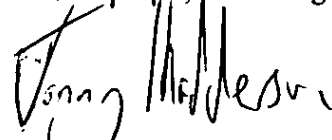
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 16/09/09, and are signed on their behalf by:



J L MADDERSON
Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

JUST SO FILMS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	10,799
Additions	<u>6,939</u>
At 31 March 2009	<u>17,738</u>
DEPRECIATION	
At 1 April 2008	2,700
Charge for year	<u>3,759</u>
At 31 March 2009	<u>6,459</u>
NET BOOK VALUE	
At 31 March 2009	<u>11,279</u>
At 31 March 2008	<u>8,099</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
150 Ordinary shares of £1 each	<u>150</u>	<u>150</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>150</u>	<u>150</u>	<u>150</u>	<u>150</u>