

Registered Number 06375310

JUSS FINANCIAL SOLUTIONS LTD

Abbreviated Accounts

30 September 2008

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	
Called up share capital not paid			0	
Fixed assets				
Tangible	2		<u>1,175</u>	-
Total fixed assets			1,175	
Current assets				
Debtors	3	2,931		
Cash at bank and in hand	4	1		
Total current assets		<u>2,932</u>	-	
Creditors: amounts falling due within one year	5	(5,792)		
Net current assets			(2,860)	
Total assets less current liabilities			<u>(1,685)</u>	-
 Total net Assets (liabilities)			(1,685)	
Capital and reserves				
Called up share capital	6		2	
Profit and loss account	7		<u>(1,687)</u>	-
Shareholders funds			<u>(1,685)</u>	-

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 July 2009

And signed on their behalf by:
SURINDERJIT JUSS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

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)

Turnover

Turnover presents the gross total invoice value of sales made during the year and derives from the provision of goods falling within the company's ordinary shares

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
Computer Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,700
disposals	
revaluations	
transfers	
At 30 September 2008	<u>1,700</u>
Depreciation	
At	
Charge for year	525
on disposals	
At 30 September 2008	<u>525</u>
Net Book Value	
At	
At 30 September 2008	<u>1,175</u>

3 Debtors

	2008
	£
Trade debtors	<u>2,931</u>
	2,931

4 Cash at bank and in hand

Balance as at 30th September 2008

5 Creditors: amounts falling due within one year

	2008
	£
Taxation and Social Security	<u>5,792</u>
	5,792

6 **Share capital**

	2008 £
Authorised share capital: 2000 Ordinary of £1.00 each	2,000
Allotted, called up and fully paid: 2 Ordinary of £1.00 each	2

7 **Profit and loss account**

Profit and loss on account was a loss of
£1,687 for the period

8 **Transactions with directors**

There was an interest free loan during this period, the movements on these loans are
£1,932