

Registered Number 06375310

JUSS FINANCIAL SOLUTIONS LTD

Abbreviated Accounts

30 September 2009

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	650	1,175
Total fixed assets		650	1,175
Current assets			
Debtors		999	2,931
Cash at bank and in hand		4,067	1
Total current assets		<u>5,066</u>	<u>2,932</u>
Creditors: amounts falling due within one year		(6,047)	(5,792)
Net current assets		(981)	(2,860)
Total assets less current liabilities		<u>(331)</u>	<u>(1,685)</u>
Total net Assets (liabilities)		(331)	(1,685)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>(333)</u>	<u>(1,687)</u>
Shareholders funds		<u>(331)</u>	<u>(1,685)</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 June 2010

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 2009

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

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 30 September 2008	1,175
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>1,175</u>
Depreciation	
At 30 September 2008	
Charge for year	525
on disposals	
At 30 September 2009	<u>525</u>
Net Book Value	
At 30 September 2008	1,175
At 30 September 2009	<u>650</u>

3 Transactions with directors

There are no interest free loans during this period