

Registered Number 06375310

JUSS FINANCIAL SOLUTIONS LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Called up share capital not paid		2	0
Fixed assets			
Tangible	2	<u>125</u>	<u>650</u>
Total fixed assets		125	650
Current assets			
Debtors		7,403	999
Cash at bank and in hand		1,014	4,067
Total current assets		<u>8,417</u>	<u>5,066</u>
Net current assets		8,417	5,066
Total assets less current liabilities		<u>8,544</u>	<u>5,716</u>
Creditors: amounts falling due after one year		(8,516)	(6,047)
Total net Assets (liabilities)		28	(331)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>26</u>	<u>(333)</u>
Shareholders funds		<u>28</u>	<u>(331)</u>

- a. For the year ending 30 September 2010 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 10 June 2011

And signed on their behalf by:

SURINDERJIT JUSS, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

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

2 Tangible fixed assets

Cost	£
At 30 September 2009	650
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>650</u>
Depreciation	
At 30 September 2009	
Charge for year	525
on disposals	
At 30 September 2010	<u>525</u>
Net Book Value	
At 30 September 2009	650
At 30 September 2010	<u>125</u>

3 Transactions with directors

The Director had an interest free loans during this period for the amount of £4,990