

Registered Number 06451321

JUST SERVICE UK LTD

Abbreviated Accounts

30 March 2016

Abbreviated Balance Sheet as at 30 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,671	3,562
		<u>2,671</u>	<u>3,562</u>
Current assets			
Debtors	3	8,460	191
Cash at bank and in hand		9,932	8,384
		<u>18,392</u>	<u>8,575</u>
Creditors: amounts falling due within one year	4	(24,378)	(1,731)
Net current assets (liabilities)		<u>(5,986)</u>	<u>6,844</u>
Total assets less current liabilities		<u>(3,315)</u>	<u>10,406</u>
Creditors: amounts falling due after more than one year	4	(29,318)	(31,091)
Total net assets (liabilities)		<u>(32,633)</u>	<u>(20,685)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(32,733)	(20,785)
Shareholders' funds		<u>(32,633)</u>	<u>(20,685)</u>

- For the year ending 30 March 2016 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 15 December 2016

And signed on their behalf by:

D Humphreys, Director

Notes to the Abbreviated Accounts for the period ended 30 March 2016**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Plant and machinery - 25%

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	4,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>4,750</u>
Depreciation	
At 31 March 2015	1,188
Charge for the year	891
On disposals	-
At 30 March 2016	<u>2,079</u>
Net book values	
At 30 March 2016	<u>2,671</u>
At 30 March 2015	<u>3,562</u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its

expected useful life, as follows:

Plant and machinery - 25%

3 Debtors

2016 2015

	£	£
Debtors include the following amounts due after more than one year	8,460	191

4 Creditors

	2016	2015
	£	£
Secured Debts	24,378	1,731

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

6 Transactions with directors

Name of director receiving advance or credit:	D Humphreys
Description of the transaction:	Directors Loan
Balance at 31 March 2015:	£ 98
Advances or credits made:	-
Advances or credits repaid:	£ 98
Balance at 30 March 2016:	£ 0

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