Registered number
07302421

The Just Ironing Company Limited

Abbreviated Accounts

31 July 2015

The Just Ironing Company Limited

Registered number: 07302421

Abbreviated Balance Sheet

as at 31 July 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,160		1,336
Current assets					
Cash at bank and in hand		3,049		1,692	
Creditors: amounts falling due within one year		(3,006)		(2,503)	
Net current assets/(liabilities)			43		(811)
Total assets less current liabilities			1,203		525
Provisions for liabilities			(232)		(267)
Net assets			971		258
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			970		257
Shareholder's funds			971		258

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs E A Tuffnail

Director

Approved by the board on 16 December 2015

The Just Ironing Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & equipment	25% reducing balance
FF & equipment	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	2,040
Additions	211
At 31 July 2015	2,251
Depreciation	
At 1 August 2014	704
Charge for the year	387
At 31 July 2015	1,091
Net book value	
At 31 July 2015	1,160
At 31 July 2014	1,336

3 Share capital

	Nominal	2015	2015	2014

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mrs E A Tuffnail				
Director's loan account	-	2,391	(2,391)	-
	-	2,391	(2,391)	-

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