Registered Number SC208435

Justimagi.net Limited

Abbreviated Accounts

30 June 2012

Company Information

Registered Office:
44 Campbell Street
Helensburgh
Dunbartonshire
G84 8XZ

Reporting Accountants:
Colin Thomson & Co
Chartered Accountants
23 High Street
Strathmiglo
Fife
KY14 7QA

Justimagi.net Limited **Registered Number SC208435**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Stocks		3,222		5,257	
Debtors		5,101		1,385	
Cash at bank and in hand		7,523		14,690	
Total current assets		15,846		21,332	
Creditors: amounts falling due within one year		(16,117)		(11,072)	
Net current assets (liabilities)			(271)		10,260
Total assets less current liabilities			(271)		10,260
Creditors: amounts falling due after more than one year			(22,144)		(21,031)
Total net assets (liabilities)			(22,415)		(10,771)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(22,515)		(10,871)
Shareholders funds			(22,415)		(10,771)

a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 November 2012

And signed on their behalf by:
R T Lewis, 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 June 2012

1 Accounting policies

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis. There was a net deficiency of assets of £22,415 at the balance sheet date, however the directors have confirmed continued support and consider the company retains sufficient working capital to continue trading for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2011	1,247
At 30 June 2012	1,247
Depreciation	
At 01 July 2011	1,247
At 30 June 2012	1,247
Net Book Value	
At 30 June 2012	0
At 30 June 2011	0

3 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100