

REGISTERED NUMBER: SC257590 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2007

FOR

GET JUICED LTD

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GET JUICED LTD

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FOR THE YEAR ENDED 31ST MARCH 2007

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GET JUICED LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2007

DIRECTORS: T Cox
J Tait

SECRETARY: T Cox

REGISTERED OFFICE: Manor House
Manor Farm
Blairlogie
Stirling
FK9 5QA

REGISTERED NUMBER: SC257590 (Scotland)

ACCOUNTANTS: Benson Wood & Co
20 Anderson Street
Airdrie
Lanarkshire
ML6 0AA

BANKERS: HBOS
45 Henderson Street
Stirling
FK9 4YT

GET JUICED LTD**ABBREVIATED BALANCE SHEET**
31ST MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	64,650	12,155
CURRENT ASSETS			
Stocks		2,998	3,523
Debtors		36,539	30,810
Cash at bank and in hand		8,128	3,269
		<u>47,665</u>	<u>37,602</u>
CREDITORS			
Amounts falling due within one year		<u>30,546</u>	<u>23,920</u>
NET CURRENT ASSETS		<u>17,119</u>	<u>13,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>81,769</u>	<u>25,837</u>
CREDITORS			
Amounts falling due after more than one year		(121,000)	(20,000)
PROVISIONS FOR LIABILITIES			(1,286)
ACCRUALS AND DEFERRED INCOME		(1,514)	(1,774)
NET (LIABILITIES)/ASSETS		<u>(40,745)</u>	<u>2,777</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(40,845)</u>	<u>2,677</u>
SHAREHOLDERS' FUNDS		<u>(40,745)</u>	<u>2,777</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

GET JUICED LTD

ABBREVIATED BALANCE SHEET continued
31ST MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29th January 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'T Cox', written in a cursive style.

T Cox Director

The notes form part of these abbreviated accounts

GET JUICED LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31ST MARCH 2007**

1 ACCOUNTING POLICIES

Going Concern

The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence in the foreseeable future. The validity of this assumption depends on the continued support of the parent company and the directors. The directors believe that it is appropriate for the going concern basis to be used.

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Improvements to property	20% on cost
Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	50% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Government grants

Government grants received of a revenue nature are credited to the Profit and loss Account in the period to which they relate.

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NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE YEAR ENDED 31ST MARCH 2007

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	17,269
Additions	67,199
Disposals	(4,000)
At 31st March 2007	80,468
DEPRECIATION	
At 1st April 2006	5,114
Charge for year	12,141
Eliminated on disposal	(1,437)
At 31st March 2007	15,818
NET BOOK VALUE	
At 31st March 2007	64,650
At 31st March 2006	12,155

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Alotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100

4 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking is Cota Holdings Ltd, a company registered in Scotland