REGISTERED NUMBER: SC257590 (Scotland)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

FOR

GET JUICED LTD

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# GET JUICED LTD

## CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008


| | Page |
|---|---|
| **Company Information** | 1 |
| **Abbreviated Balance Sheet** | 2 |
| **Notes to the Abbreviated Accounts** | 4 |

# GET JUICED LTD

## COMPANY INFORMATION
## FOR THE YEAR ENDED 31ST MARCH 2008

| | |
|---|---|
| **DIRECTORS:** | T Cox<br>J Tait |
| **SECRETARY:** | T Cox |
| **REGISTERED OFFICE:** | Manor House<br>Manor Farm<br>Blairlogie<br>Stirling<br>FK9 5QA |
| **REGISTERED NUMBER:** | SC257590 (Scotland) |
| **ACCOUNTANTS:** | Benson Wood & Co.<br>20 Anderson Street<br>Airdrie<br>Lanarkshire<br>ML6 0AA |
| **BANKERS:** | HBOS<br>45 Henderson Street<br>Stirling<br>FK9 4YT |

## GET JUICED LTD

## ABBREVIATED BALANCE SHEET
## 31ST MARCH 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 54,625 | | 64,650 |
| **CURRENT ASSETS** | | | | | |
| Stocks | | 7,069 | | 2,998 | |
| Debtors | | 43,705 | | 36,539 | |
| Cash at bank and in hand | | 11,979 | | 8,128 | |
| | | 62,753 | | 47,665 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 45,299 | | 30,546 | |
| **NET CURRENT ASSETS** | | | 17,454 | | 17,119 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 72,079 | | 81,769 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | | | (113,140) | | (121,000) |
| **ACCRUALS AND DEFERRED INCOME** | | | (1,255) | | (1,514) |
| **NET LIABILITIES** | | | (42,316) | | (40,745) |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | (42,416) | | (40,845) |
| **SHAREHOLDERS' FUNDS** | | | (42,316) | | (40,745) |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) 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



continued...

## ABBREVIATED BALANCE SHEET - continued
## 31ST MARCH 2008

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 22nd January 2009 and were signed on its behalf by:



T Cox - Director

The notes form part of these abbreviated accounts

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

### 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 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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## 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1st April 2007 | 80,468 |
| Additions | 5,337 |
| Disposals | (450) |
| At 31st March 2008 | 85,355 |
| **DEPRECIATION** | |
| At 1st April 2007 | 15,818 |
| Charge for year | 14,980 |
| Eliminated on disposal | (68) |
| At 31st March 2008 | 30,730 |
| **NET BOOK VALUE** | |
| At 31st March 2008 | 54,625 |
| At 31st March 2007 | 64,650 |

## 3. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---|---|---|---|---|
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |