

REGISTERED NUMBER: 3094146 (England and Wales)

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2006
FOR
JUSTBRIDGE LIMITED**

WEDNESDAY



AEWU0PLO

A17

16/05/2007

COMPANIES HOUSE

485

JUSTBRIDGE LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2006**

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5

JUSTBRIDGE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2006

DIRECTOR: N C Morris

SECRETARY: F S Malan

REGISTERED OFFICE: 1 Montpelier Street
KNIGHTSBRIDGE
London
SW7 1EX

REGISTERED NUMBER: 3094146 (England and Wales)

JUSTBRIDGE LIMITED
REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 AUGUST 2006

The director presents his report with the financial statements of the company for the year ended 31 August 2006

DIRECTOR

N C Morris was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31.8.06	1.9.05
Ordinary Shares £1 shares	2	2

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD:



N C Morris - Director

Date 3/5/2007 . . .

JUSTBRIDGE LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2006

		<u>2006</u>	<u>2005</u>
	Notes	£	£
TURNOVER		-	-
Administrative expenses		<u>30</u>	<u>-</u>
OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION	2	(30)	-
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		(30)	-
Deficit brought forward		<u>(2,339)</u>	<u>(2,339)</u>
DEFICIT CARRIED FORWARD		<u>£(2,369)</u>	<u>£(2,339)</u>

The notes form part of these financial statements

JUSTBRIDGE LIMITED

**BALANCE SHEET
31 AUGUST 2006**

		<u>2006</u>		<u>2005</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,507		1,507
CURRENT ASSETS:					
Debtors	3	366		396	
Cash in hand		<u>2</u>		<u>2</u>	
		368		398	
CREDITORS • Amounts falling due within one year	4	<u>4,242</u>		<u>4,242</u>	
NET CURRENT LIABILITIES:			<u>(3,874)</u>		<u>(3,844)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(2,367)</u>		<u>£(2,337)</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			<u>(2,369)</u>		<u>(2,339)</u>
SHAREHOLDERS' FUNDS:			<u>£(2,367)</u>		<u>£(2,337)</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the director on ... *3rd May 2007* ... and were signed by

N C Morris - Director 

The notes form part of these financial statements

JUSTBRIDGE LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2006**

1 ACCOUNTING POLICIES

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 2005)

2 TANGIBLE FIXED ASSETS

	Land and buildings
	£
COST:	
At 1 September 2005 and 31 August 2006	<u>1,507</u>
NET BOOK VALUE:	
At 31 August 2006	<u>1,507</u>
At 31 August 2005	<u>1,507</u>

**3 DEBTORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2006	2005
	£	£
Other debtors	<u>366</u>	<u>396</u>

**4 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2006	2005
	£	£
Other creditors	<u>4,242</u>	<u>4,242</u>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006	2005
			£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value.	2006	2005
			£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>