

Registered number
04210219
England and Wales

Just Insurance Brokers Limited
Abbreviated Report and Accounts
For The Year Ended 28 February 2007

David Graham Associates
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HA6 1LL

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Just Insurance Brokers Limited
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for the year ended 28 February 2007

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Just Insurance Brokers Limited
Abbreviated Balance Sheet
as at 28 February 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	41,716	9,910
Current assets			
Debtors		246,624	194,945
Cash at bank and in hand		258,726	160,550
		505,350	355,495
Creditors amounts falling due within one year		(454,456)	(286,486)
Net current assets		50,894	69,009
Total assets less current liabilities		92,610	78,919
Creditors amounts falling due after more than one year		(28,752)	-
Net assets		63,858	78,919
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		63,608	78,669
Shareholders' funds		63,858	78,919

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



J Brown Esq
Director

Approved by the board 4 May 2007

Just Insurance Brokers Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

Just Insurance Brokers Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2007

2 Tangible fixed assets

	Fixtures and Fittings £	Total £
Cost		
At 1 March 2006	45,932	45,932
Additions	41,532	41,532
At 28 February 2007	<u>87,464</u>	<u>87,464</u>
Depreciation		
At 1 March 2006	36,023	36,023
Charge for the year	9,725	9,725
At 28 February 2007	<u>45,748</u>	<u>45,748</u>
Net book value		
At 28 February 2007	<u>41,716</u>	<u>41,716</u>
At 28 February 2006	<u>9,909</u>	<u>9,909</u>

3 Share capital - equity shares

	2007 No Shares	2007 £	2006 £
Authorised share capital			
Ordinary	500	500	500
Ordinary B	500	500	500
		<u>1,000</u>	<u>1,000</u>
Allotted, called up fully paid share capital			
Ordinary	200	200	200
Ordinary B	50	50	50
		<u>250</u>	<u>250</u>