

Registered number  
04210219  
England and Wales

**Just Insurance Brokers Limited**  
Abbreviated Report and Accounts  
For The Year Ended 29 February 2008

David Graham Associates  
Ryefield Court  
81 Joel Street  
Northwood Hills  
Middlesex  
HA6 1LL

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**Just Insurance Brokers Limited**  
**Contents of the Abbreviated Accounts**  
**for the year ended 29 February 2008**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

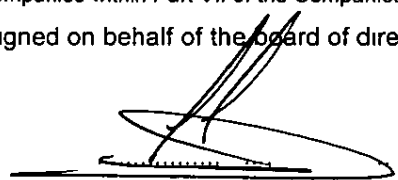
**Just Insurance Brokers Limited**  
**Abbreviated Balance Sheet**  
**as at 29 February 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	32,014	41,716
<b>Current assets</b>			
Debtors		244,506	246,624
Cash at bank and in hand		238,857	258,726
		483,363	505,350
<b>Creditors, amounts falling due within one year</b>		(428,796)	(454,456)
<b>Net current assets</b>		54,567	50,894
<b>Total assets less current liabilities</b>		86,581	92,610
<b>Creditors, amounts falling due after more than one year</b>		(21,009)	(28,752)
<b>Net assets</b>		65,572	63,858
<b>Capital and reserves</b>			
Called up share capital	3	250	250
Profit and loss account		65,322	63,608
<b>Shareholders' funds</b>		65,572	63,858

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 31 March 2008

**Just Insurance Brokers Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 2008**

**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 2007).

**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 29 February 2008**

**2 Tangible fixed assets**

	Fixtures and Fittings £	Total £
<b>Cost</b>		
At 1 March 2007	87,464	87,464
Additions	928	928
At 29 February 2008	<u>88,392</u>	<u>88,392</u>
<b>Depreciation</b>		
At 1 March 2007	45,748	45,748
Charge for the year	10,630	10,630
At 29 February 2008	<u>56,378</u>	<u>56,378</u>
<b>Net book value</b>		
At 29 February 2008	<u>32,014</u>	<u>32,014</u>
At 28 February 2007	<u>41,716</u>	<u>41,716</u>

**3 Share capital - equity shares**

	2008 No Shares	2008 £	2007 £
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>