Registered number: 04210219 England and Wales

Just Insurance Brokers Limited

Abbreviated Report and Accounts

For The Year Ended 28 February 2009

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

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Just Insurance Brokers Limited Abbreviated Balance Sheet as at 28 February 2009

	Notes	2009 £	2008 £
Fixed assets		•	••
Tangible assets	2	23,724	32,014
Current assets			
Debtors		201,173	244,506
Cash at bank and in hand		227,330	238,857
		428,503	483,363
Creditors: amounts falling due within one year		(385,619)	(428,796)
Net current assets		42,884	54,567
Total assets less current liabilities		66,608	86,581
Creditors: amounts failing due after more than one year		(13,267)	(21,009)
Net assets		53,341	65,572
Capital and reserves			
Called up share capital	3	250	250
Profit and loss account		53,091	65,322
Shareholders' funds		53,341	65,572

These annual accounts have not been audited because the company is entitled to the exemption provided by \$249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with \$249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$221 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 \$226 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: 12 May 2009

Just Insurance Brokers Limited Notes to the Abbreviated Accounts for the year ended 28 February 2009

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

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 - continued for the year ended 28 February 2009

2 Tangible fixed assets

			Fixtures and	
			Fittings £	Total £
	Cost			
	At 1 March 2008		88,392	88,392
	Additions		1,571	1,571
	At 28 February 2009		89,963	89,963
	Depreciation			
	At 1 March 2008		56,378	56,378
	Charge for the year		9,861	9,861
	At 28 February 2009		66,239	66,239
	Net book value			
	At 28 February 2009		23,724	23,724
	At 29 February 2008		32,014	32,014
3	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Authorised share capital:			
	Ordinary Ordinary B	500 500	500 500	500 500
	Ordinary B	500	1,000	1,000
			.,,000	
	Allotted, called up fully paid share capital:			
	Ordinary Ordinary B	200 50	200 50	200 50
	Ordinary B	50	250	250