

REGISTERED NUMBER: 06499670 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 11 February 2008 to 31 December 2008
for
Justwotiwant Ltd



Justwotiwant Ltd

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for the Period 11 February 2008 to 31 December 2008

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Justwotiwant Ltd

Company Information
for the Period 11 February 2008 to 31 December 2008

DIRECTORS:

S M Sutton
D G Jones
Mrs K M Jones

SECRETARY:

Mrs M J Sutton

REGISTERED OFFICE:

20 Chapel Street
Hillview
Enderby
Leicestershire
LE19 4NE

REGISTERED NUMBER:

06499670 (England and Wales)

ACCOUNTANTS:

RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

Justwotiwant Ltd

Abbreviated Balance Sheet
31 December 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,334
CURRENT ASSETS			
Debtors		21	
Cash at bank		500	
		<hr/>	
		521	
CREDITORS			
Amounts falling due within one year		7,267	
		<hr/>	
NET CURRENT LIABILITIES			(6,746)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,412)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(1,512)
			<hr/>
SHAREHOLDERS' FUNDS			(1,412)
			<hr/>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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

Justwotiwant Ltd

Abbreviated Balance Sheet - continued
31 December 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 19 October 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S M Sutton', is written over a horizontal dotted line.

S M Sutton - Director

The notes form part of these abbreviated accounts

Justwotiwant Ltd

Notes to the Abbreviated Accounts
for the Period 11 February 2008 to 31 December 2008

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 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Website - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,276
At 31 December 2008	<u>6,276</u>
DEPRECIATION	
Charge for period	942
At 31 December 2008	<u>942</u>
NET BOOK VALUE	
At 31 December 2008	<u><u>5,334</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u><u>100</u></u>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

Justwotiwant Ltd

Report of the Accountants to the Directors of
Justwotiwant Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

RT Accountancy Services Limited
Office Suite 6/7, Unit 1A
Winchester Avenue
Blaby
Leicester
Leicestershire
LE8 4GZ

Date: 19 October 2009

This page does not form part of the abbreviated accounts