

**REGISTERED NUMBER: 06499670 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2009**

**for**

**Justwotiwant Ltd**

THURSDAY



A45 \*A0SKENUH\* 424  
30/09/2010  
COMPANIES HOUSE

**Justwotiwant Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>5</b>

**Justwotiwant Ltd**

**Company Information**  
**for the Year Ended 31 December 2009**

**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 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,534		5,334
<b>CURRENT ASSETS</b>					
Debtors		39		21	
Cash at bank		15		500	
		<u>54</u>		<u>521</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,192</u>		<u>7,267</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(8,138)</u>		<u>(6,746)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,604)</u>		<u>(1,412)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(3,704)</u>		<u>(1,512)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,604)</u>		<u>(1,412)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

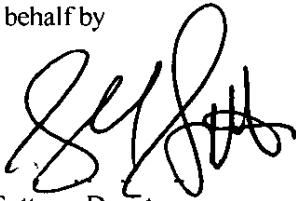
**Justwotiwant Ltd**

**Abbreviated Balance Sheet - continued**

**31 December 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 28 September 2010 and were signed on its behalf by

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

S M Sutton - Director

The notes form part of these abbreviated accounts

**Justwotiwant Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

**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 April 2008)

**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

**Going Concern**

At 31 December 2009 the company had net liabilities of £3,604 (31 December 2008 £1,412) The Directors will continue to provide the company with financial support

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	6,276
<b>DEPRECIATION</b>	
At 1 January 2009	942
Charge for year	800
At 31 December 2009	1,742
<b>NET BOOK VALUE</b>	
At 31 December 2009	4,534
At 31 December 2008	5,334

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009 £	2008 £
Number	Class			
100	Ordinary	1 00	100	100

**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 year ended 31 December 2009 set out on pages three to nine 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 28 September 2010

This page does not form part of the abbreviated accounts