

JUST LOVE SAFE TRADING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FRIDAY



L4257ZSA

L12

27/02/2015

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COMPANIES HOUSE

JUST LOVE SAFE TRADING LIMITED
REGISTERED NUMBER: 07259414
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Intangible assets	2		1	1
CURRENT ASSETS				
Debtors		493	2,051	
Cash at bank		3,151	1,545	
		<u>3,644</u>	<u>3,596</u>	
CREDITORS: amounts falling due within one year		<u>(3,263)</u>	<u>(2,549)</u>	
NET CURRENT ASSETS			<u>381</u>	<u>1,047</u>
NET ASSETS			<u>382</u>	<u>1,048</u>
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			381	1,047
SHAREHOLDERS' FUNDS			<u>382</u>	<u>1,048</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 February 2015.


L Engel
 Director

JUST LOVE SAFE TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Image Rights

Image Rights are valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2013 and 31 May 2014	<u>1</u>
Net book value	
At 31 May 2014	<u>1</u>
At 31 May 2013	<u>1</u>

JUST LOVE SAFE TRADING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1
	<u> </u>	<u> </u>