

Registered Number 07393473

JUST BRIX LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	440,248	536,049
		<u>440,248</u>	<u>536,049</u>
Current assets			
Cash at bank and in hand		56,840	3,755
		<u>56,840</u>	<u>3,755</u>
Creditors: amounts falling due within one year		(14,638)	(4,012)
Net current assets (liabilities)		<u>42,202</u>	<u>(257)</u>
Total assets less current liabilities		<u>482,450</u>	<u>535,792</u>
Creditors: amounts falling due after more than one year		(466,615)	(520,500)
Total net assets (liabilities)		<u>15,835</u>	<u>15,292</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		14,835	14,292
Shareholders' funds		<u>15,835</u>	<u>15,292</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 March 2016

And signed on their behalf by:

Ms SL Du Heaume, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sale of services, excluding value added tax

Other accounting policies

The company Director Ms S Du Heaume has loaned the company £500,000 interest free and is not due to be repaid until 1st October 2019.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	538,353
Additions	631
Disposals	(95,263)
Revaluations	-
Transfers	-
At 30 September 2015	<u>443,721</u>
Depreciation	
At 1 October 2014	2,304
Charge for the year	1,169
On disposals	-
At 30 September 2015	<u>3,473</u>
Net book values	
At 30 September 2015	<u>440,248</u>
At 30 September 2014	<u>536,049</u>

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