

JUST DIESELS UK LIMITED

Abbreviated accounts

for the year ended 31st March 2010

Registered N° 4717598

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30/12/2010

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COMPANIES HOUSE

JUST DIESELS UK LIMITED

Abbreviated accounts for the year ended 31st March 2010

Contents	Page
Balance sheet	1
Notes to the accounts	2/3

Company information

Director	L C J Norrington
Secretary	Mrs L R Norrington
Registered office	308 High Street Croydon Surrey CR0 1NG
Bankers	National Westminster Bank plc West Wickham Branch 33 High Street West Wickham Kent BR4 0WH
Accountants	Siba and Company Chartered Accountants 308 High Street Croydon Surrey CR0 1NG

JUST DIESELS UK LIMITED

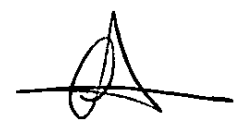
Abbreviated balance sheet as at 31st March 2010

	Note	2010	2009
		£	£
FIXED ASSETS			
Tangible assets	3	346	-
CURRENT ASSETS			
Debtors		175	175
Cash at bank and in hand		<u>5,620</u>	<u>7,800</u>
		5,795	7,975
CREDITORS			
Amounts falling due within one year		(6,121)	(7,552)
NET CURRENT (LIABILITIES)/ASSETS		(326)	423
NET ASSETS		<u>£ 20</u>	<u>£423</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>18</u>	<u>421</u>
Shareholders' funds		<u>£ 20</u>	<u>£423</u>

These abbreviated accounts 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

For the financial year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 from members requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and 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 the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the Board on 11th August 2010
and signed on its behalf by


L C J Norrington
Director

JUST DIESELS UK LIMITED

Notes to the accounts for the year ended 31st March 2010

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover represents net invoiced amounts of services provided, excluding VAT

Tangible fixed assets

Depreciation is provided to write off each asset over its estimated useful life at 25% per annum using the straight-line basis

2 STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the annual report and the accounts in accordance with applicable law and regulations

Company Law requires the directors to prepare financial statements for each financial year

Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing these accounts, the directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

JUST DIESELS UK LIMITED

Notes to the accounts for the year ended 31st March 2010

3	TANGIBLE FIXED ASSETS	Equipment and motor vehicles £	
	Cost		
	At 1 4 2009		2,322
	Additions		<u>461</u>
	At 31 3 2010		<u>2,783</u>
	Depreciation		
	At 1 4 2009		2,322
	Charge for the year		<u>115</u>
	At 31 3 2010		<u>2,437</u>
	Net book value		
	At 31 3 2010		<u>£346</u>
	At 31 3 2009		<u>£---</u>
4	CALLED UP SHARE CAPITAL	2010 £	2009 £
	Allotted, called up and fully paid 2 ordinary shares of £1 each	<u>£2</u>	<u>£2</u>