

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

**FOR**

**JUST CHILLING LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2013**

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**JUST CHILLING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTOR:** M M Wilkins

**SECRETARY:** Mrs N D Wilkins

**REGISTERED OFFICE:** 19 Carrisbrooke Terrace  
Chiseldon  
Swindon  
Wiltshire  
SN4 0LW

**REGISTERED NUMBER:** 05450739 (England and Wales)

**ACCOUNTANTS:** Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		19,500		19,500
Tangible assets	3		<u>2,926</u>		<u>2,849</u>
			22,426		22,349
<b>CURRENT ASSETS</b>					
Debtors		52,563		18,454	
Cash at bank		<u>29,240</u>		<u>13,223</u>	
		81,803		31,677	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,931</u>		<u>39,053</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>22,872</u>		<u>(7,376)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			45,298		14,973
<b>PROVISIONS FOR LIABILITIES</b>			<u>195</u>		<u>94</u>
<b>NET ASSETS</b>			<u>45,103</u>		<u>14,879</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>45,003</u>		<u>14,779</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,103</u>		<u>14,879</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

**JUST CHILLING LIMITED (REGISTERED NUMBER: 05450739)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2013**

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 director on 28 April 2014 and were signed by:

M M Wilkins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2013**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	
and 31 July 2013	19,500
<b>NET BOOK VALUE</b>	
At 31 July 2013	19,500
At 31 July 2012	19,500

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012	13,144
Additions	692
At 31 July 2013	13,836
<b>DEPRECIATION</b>	
At 1 August 2012	10,295
Charge for year	615
At 31 July 2013	10,910
<b>NET BOOK VALUE</b>	
At 31 July 2013	2,926
At 31 July 2012	2,849

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 JULY 2013**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary voting	£1	<u>100</u>	<u>100</u>

**JUST CHILLING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**JUST CHILLING LIMITED**

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 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.

Derrick Newman Limited  
29 Bath Road  
Swindon  
Wiltshire  
SN1 4AS

28 April 2014



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.