Registered Number 04626486

JUNCTION 34 LIMITED

Abbreviated Accounts

05 April 2009

JUNCTION 34 LIMITED **Registered Number 04626486**

Balance Sheet as at 05 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,454		3,272
Total fixed assets			2,454		3,272
Creditors: amounts falling due within one year				(108)	
Net current assets					(108)
Total assets less current liabilities			2,454		3,164
Total net Assets (liabilities)			2,454		3,164
Capital and reserves					
Called up share capital			3		3
Profit and loss account			2,451		3,161
Shareholders funds			2,454		3,164

a. For the year ending 05 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 January 2010

And signed on their behalf by:
M J BRATBY, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 05 April 2008	3,272
additions	
disposals	
revaluations	
transfers	
At 05 April 2009	3,272
Depreciation	
At 05 April 2008	
Charge for year	818
on disposals	
At 05 April 2009	818
Net Book Value	
At 05 April 2008	3,272
At 05 April 2009	2,454