

Registered number
02402936

Justaloveyco Limited

Abbreviated Accounts

31 March 2016

Applied Accountancy Limited

Justalovevlyco Limited**Registered number:** 02402936**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Current assets			
Stocks		10,000	10,000
Cash at bank and in hand		42	85
		<u>10,042</u>	<u>10,085</u>
Creditors: amounts falling due within one year		<u>(109,524)</u>	<u>(101,699)</u>
Net current liabilities		(99,482)	(91,614)
Net liabilities		<u>(99,482)</u>	<u>(91,614)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(99,484)	(91,616)
Shareholder's funds		<u>(99,482)</u>	<u>(91,614)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Clifford Richardson

Director

Approved and signed by the director on 14 December 2016

Justaloveyco Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the invoice value, net of value added tax and discounts, of goods sold to customers during the accounting period.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Share capital	Nominal Value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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