

Registered number  
4626486

**Junction 34 Limited**  
**Abbreviated Accounts**  
**5 April 2010**

AMENDMENTS



COMPANIES  
HOUSE

**Junction 34 Limited**  
**Registered number: 4626486**  
**Abbreviated Balance Sheet**  
**as at 5 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,840	2,454
<b>Creditors: amounts falling due within one year</b>		(7,689)	(1,275)
<b>Net current liabilities</b>		(7,689)	(1,275)
<b>Net (liabilities)/assets</b>		(5,849)	1,179
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(5,852)	1,176
<b>Shareholders' funds</b>		(5,849)	1,179

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

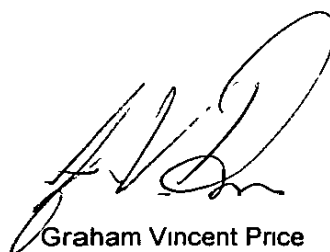
The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Michael James Bratby  
Directors



Stephen John Rounds



Graham Vincent Price

Approved by the board on 31 January 2011

**Junction 34 Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2010**

**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 April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Plant and machinery	25% reducing balance basis
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 6 April 2009	8,824
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At 5 April 2010	<u>8,824</u>
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**Depreciation**

At 6 April 2009	6,370
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Charge for the year	614
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At 5 April 2010	<u>6,984</u>
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**Net book value**

At 5 April 2010	<u>1,840</u>
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At 5 April 2009	<u>2,454</u>
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**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

3

3

3

3