

## Junction 34 Limited Abbreviated Accounts 5 April 2007

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04/03/2008 COMPANIES HOUSE

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### Junction 34 Limited Abbreviated Balance Sheet as at 5 April 2007

	Notes		2007 £		2006 £
Fixed assets Tangible assets	2		4,363		3,819
Creditors <sup>,</sup> amounts falling owithin one year	due	(796)		(3,093)	
Net current liabilities		<del></del>	(796)	·	(3,093)
Net assets		_	3,567		726
Capital and reserves Called up share capital Profit and loss account	3		3 3,564		3 723
Shareholders' funds		- -	3,567	_	726

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr MJ Bratby

Mr G V Price

MrSJ Rounds

Directors

Approved by the board on 4 February 2008

# Junction 34 Limited Notes to the Abbreviated Accounts for the year ended 5 April 2007

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### Depreciation

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

Plant	and	machinery
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25% reducing balance

2	Tangıble fixed assets			£	
	Cost				
	At 6 April 2006			6,826	
	Additions			1,998	
	At 5 April 2007			8,824	
	Depreciation				
	At 6 April 2006			3,007	
	Charge for the year			1,454	
	At 5 April 2007			4,461	
	Net book value				
	At 5 April 2007			4,363	
	At 5 April 2006			3,819	
3	Share capital			2007	2006
				£	£
	Authorised				
	Ordinary shares of £1 each		•	100	100
		2007	2006	2007	2006
	#D-M-dd	No	No	£	£
	Allotted, called up and fully paid	_	_	_	_
	Ordinary shares of £1 each	3	3	3	3