



Registered number
4626486

**Junction 34 Limited
Abbreviated Accounts
5 April 2007**

TUESDAY



AQYKVXQ0

A06

04/03/2008

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COMPANIES HOUSE

Junction 34 Limited
Abbreviated Balance Sheet
as at 5 April 2007

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

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 M J Bratby Mr G V Price Mr S J Rounds
Directors

Approved by the board on 4 February 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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3

6,826
1,998

8,824

3,007
1,454

4,461

4,363

3,819

2007
£

2006
£

100

100

2007
No

2006
No

2007
£

2006
£

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

3

3

3

3