

**Just Direct Limited**  
**Unaudited abbreviated accounts**  
**31 December 2013**

**Company Registration Number 06790393**



# **Just Direct Limited**

## **Abbreviated accounts**

**Year ended 31 December 2013**

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# Just Direct Limited

## Abbreviated balance sheet

31 December 2013

	Note	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		12,274		12,274	
<b>Creditors: Amounts falling due within one year</b>		<u>(29,125)</u>		<u>(29,125)</u>	
<b>Net current liabilities</b>			<u>(16,851)</u>		<u>(16,851)</u>
<b>Total assets less current liabilities</b>			<u>(16,851)</u>		<u>(16,851)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>(16,951)</u>		<u>(16,951)</u>
<b>Deficit</b>			<u>(16,851)</u>		<u>(16,851)</u>

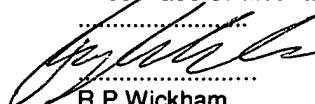
For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

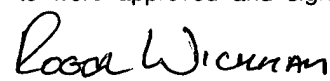
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

  
R P Wickham

  
24 September 2014

Company Registration Number: 06790393

The notes on page 2 form part of these abbreviated accounts.

# Just Direct Limited

## Notes to the abbreviated accounts

Year ended 31 December 2013

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### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Going concern

The accounts have been prepared on the going concern basis, the validity of which depends on the continued support of the directors. At 31 December 2013, the company's current liabilities exceeded its current assets by £16,951. If the company was unable to continue trading, adjustments would have to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets. The accounts do not include any adjustments that would result from a failure to continue trading.

### 2. Share capital

#### Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>