

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

Not Just Another Dot Com Company Limited

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Not Just Another Dot Com Company Limited

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for the Year Ended 31 December 2008

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Not Just Another Dot Com Company Limited

Company Information
for the Year Ended 31 December 2008

DIRECTOR: J B White

SECRETARY: J B White

REGISTERED OFFICE: 5 Falcon Lodge
Admiral Walk
London
W9 3TA

REGISTERED NUMBER: 04482887 (England and Wales)

Not Just Another Dot Com Company Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	31.12.07 £
CURRENT ASSETS			
Debtors		15,202	13,167
CREDITORS			
Amounts falling due within one year	3	<u>35,735</u>	<u>36,942</u>
NET CURRENT LIABILITIES		<u>(20,533)</u>	<u>(23,775)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,533)</u>	<u>(23,775)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(21,533)</u>	<u>(24,775)</u>
SHAREHOLDERS' FUNDS		<u>(20,533)</u>	<u>(23,775)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

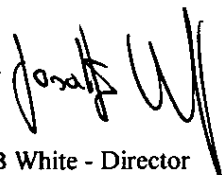
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15 October 2009 and were signed by:



J B White - Director

The notes form part of these abbreviated accounts

Not Just Another Dot Com Company Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	
and 31 December 2008	<u>750</u>
DEPRECIATION	
At 1 January 2008	
and 31 December 2008	<u>750</u>
NET BOOK VALUE	
At 31 December 2008	<u>-</u>
At 31 December 2007	<u>-</u>

3. **CREDITORS**

Creditors include an amount of £10,710 (31.12.07 - £9,064) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>