

JUST RIGHT (LEICESTER) LIMITED

ABBREVIATED ACCOUNTS

30 APRIL 2016



JUST RIGHT (LEICESTER) LIMITED

ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 30 APRIL 2016

**Chartered Accountants' report to the Director on the
unaudited financial statements of Just Right (Leicester) Limited**

In accordance with the engagement letter dated 15 April 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 April 2016 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



ROBERT HOWELL & PARTNERS

CHARTERED ACCOUNTANTS
STATUTORY AUDITORS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

7 July 2016

JUST RIGHT (LEICESTER) LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 APRIL 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		100		300
Current assets					
Stocks		2,558		1,080	
Debtors		114		701	
Cash at bank and in hand		11,871		7,645	
		<u>14,543</u>		<u>9,426</u>	
Creditors: amounts falling due within one year		<u>(13,473)</u>		<u>(8,687)</u>	
Net current assets			<u>1,070</u>		<u>739</u>
Net assets			<u>1,170</u>		<u>1,039</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,070		939
Shareholders' funds			<u>1,170</u>		<u>1,039</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this balance sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

JUST RIGHT (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

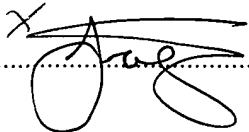
Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved and authorised for issue by the director on 7 July 2016 and are signed on his behalf by:

A. J. Fraser

X  >

.....
Director

Registration number: 4434271

The notes on pages 4 to 5 form an integral part of these financial statements.

JUST RIGHT (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 May 2015

2,553

At 30 April 2016

2,553

Depreciation

At 1 May 2015

2,253

Charge for year

200

At 30 April 2016

2,453

Net book values

At 30 April 2016

100

At 30 April 2015

300

JUST RIGHT (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

3. <u>Share capital</u>	2016	2015
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>