

Registration number 4434271

JUST RIGHT (LEICESTER) LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2003



JUST RIGHT (LEICESTER) LIMITED

PERIOD ENDED 30 APRIL 2003

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Robert Whowell & Partners
.....
ROBERT WHOWELL & PARTNERS

CHARTERED ACCOUNTANTS

Westwood House
78 Loughborough Road
Quorn
Leicestershire
LE12 8DX

Date: 17 June 2003

JUST RIGHT (LEICESTER) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2003

	Notes	2003 £	£
Current assets			
Cash at bank and in hand		2,426	
		<u>2,426</u>	
Creditors: amounts falling due within one year		<u>(2,320)</u>	
Net current assets			106
Net assets			<u>106</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			<u>6</u>
Shareholders' funds			<u>106</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

JUST RIGHT (LEICESTER) LIMITED

AS AT 30 APRIL 2003

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 30 April 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2003 and

(c) that I acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 17 June 2003 and signed on its behalf by

I. Fraser X J. Fraser. X
Director

The notes on page 4 form an integral part of these financial statements.

JUST RIGHT (LEICESTER) LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 APRIL 2003

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

2. Share capital

2003

£

Authorised

100,000 Ordinary shares of £1 each

100,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100