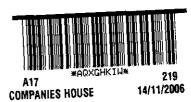
JUST CORE IT UK LIMITED ABBREVIATED ACCOUNTS 31ST MARCH 2006

EDWARDS VEEDER LLP

Chartered Accountants
Alex House
260/8 Chapel Street
Salford
MANCHESTER
M3 5JZ



ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

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ABBREVIATED BALANCE SHEET

31ST MARCH 2006

	2006		2005		
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			232,834		201,031
CURRENT ASSETS					
Stocks		24,865		24,145	
Debtors		50,570		54,649	
Cash at bank and in hand		12,425		3,887	
		87,860		82,681	
CREDITORS: Amounts falling due					
within one year		152,629		170,146	
NET CURRENT LIABILITIES			(64,769)		(87,465)
TOTAL ASSETS LESS CURRENT	LIABIL	ITIES	168,065		113,566
CREDITORS: Amounts falling due a	after				
more than one year			151,337		102,191
			16,728		11,375
					

ABBREVIATED BALANCE SHEET (continued)

31ST MARCH 2006

	2006		2005
	Note	£	£
CAPITAL AND RESERVES			
Called-up equity share capital	3	80	80
Profit and loss account		16,648	11,295
SHAREHOLDERS' FUNDS		16,728	11,375

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), 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 Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

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The notes on pages 3 to 4 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

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 January 2005).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant, Machinery & Equipment - 25% Fixtures & Fittings - 25% Motor Vehicles - 25%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2006

2. FIXED ASSETS

					Tangible
					Assets
	COOT				£
	COST				222.256
	At 1st April 2005 Additions				222,256 78,068
	Disposals				(19,250)
	•				
	At 31st March 2006				281,074
	DEPRECIATION				
	At 1st April 2005				21,225
	Charge for year				31,827
	On disposals				(4,812)
	At 31st March 2006				48,240
	At 315t Mai CR 2000				
	NET BOOK VALUE				
	At 31st March 2006				232,834
	At 31st March 2005				201,031
					
3.	SHARE CAPITAL				
	Authorised share capital:				
			2006		2005
			2000 £		2003 £
	1,000 Ordinary shares of £1 each		1,000		1,000
	·				
	Allotted, called up and fully paid:				
		2006		2005	
		No	£	No	£
	Ordinary shares of £1 each	80	80	80	80
					