

Registration number 5763340

JULIA NEW LIMITED
Abbreviated accounts
for the year ended 31 March 2010

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JULIA NEW LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

JULIA NEW LIMITED

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		470		555
Current assets					
Debtors		11,010		8,342	
Cash at bank and in hand		7,781		6,289	
		<u>18,791</u>		<u>14,631</u>	
Creditors' amounts falling due within one year		<u>(9,943)</u>		<u>(8,938)</u>	
Net current assets			<u>8,848</u>		<u>5,693</u>
Total assets less current liabilities			<u>9,318</u>		<u>6,248</u>
Net assets			<u><u>9,318</u></u>		<u><u>6,248</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>9,317</u>		<u>6,247</u>
Shareholders' funds			<u><u>9,318</u></u>		<u><u>6,248</u></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 3 to 4 form an integral part of these financial statements.

JULIA NEW LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

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

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 . and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 17 November 2010 and signed on its behalf by



Julia New
Director

Registration number 5763340

The notes on pages 3 to 4 form an integral part of these financial statements.

JULIA NEW LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2010

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 April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

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

Office equipment	-	25% straight line
Furniture and fittings	-	25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2009	1,752
Additions	298
At 31 March 2010	2,050

Depreciation

At 1 April 2009	1,197
Charge for year	383
At 31 March 2010	1,580

Net book values

At 31 March 2010	470
At 31 March 2009	555

JULIA NEW LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2010

continued

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
	Equity Shares		
	1 Ordinary shares of £1 each	1	1
4	Transactions with director		

As at 31st March 2010, the company owed Mrs Julia New, the sole director, £4,168 (2009 - £1,606)