

**REGISTERED NUMBER: 06689740 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 4 September 2008 to 30 September 2009**  
**for**  
**Just 1 Source and Supply Ltd**

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COMPANIES HOUSE

**Just 1 Source and Supply Ltd.**

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**for the Period 4 September 2008 to 30 September 2009**

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**Just 1 Source and Supply Ltd**

**Company Information**

**for the Period 4 September 2008 to 30 September 2009**

<b>DIRECTOR:</b>	R W Simpson
<b>SECRETARY:</b>	D G Beckington
<b>REGISTERED OFFICE:</b>	2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG
<b>REGISTERED NUMBER:</b>	06689740 (England and Wales)
<b>ACCOUNTANTS:</b>	Beckingtons 2 Clifton Moor Business Village James Nicolson Link York North Yorkshire YO30 4XG

Just 1 Source and Supply Ltd

Abbreviated Balance Sheet  
30 September 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		519
<b>CURRENT ASSETS</b>			
Debtors		102	
Cash at bank		3,571	
		<u>3,673</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		16,485	
		<u>16,485</u>	
<b>NET CURRENT LIABILITIES</b>			(12,812)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(12,293)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			(12,294)
			<u>(12,294)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(12,293)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009.

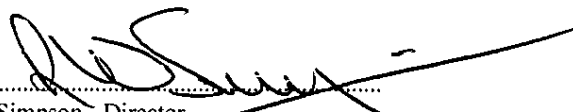
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 13.1.10 and were signed by:

x   
.....  
R W Simpson - Director

The notes form part of these abbreviated accounts

**Just 1 Source and Supply Ltd**

**Notes to the Abbreviated Accounts**  
**for the Period 4 September 2008 to 30 September 2009**

**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 April 2008).

**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.

Plant and machinery etc - 33% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	779
At 30 September 2009	779
<b>DEPRECIATION</b>	
Charge for period	260
At 30 September 2009	260
<b>NET BOOK VALUE</b>	
At 30 September 2009	519

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.