

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

JustDucks Ltd

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for the Year Ended 31 August 2013

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JustDucks Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTOR:

D Gregory

REGISTERED OFFICE:

41 Elmwood Crescent
Luton
Bedfordshire
LU2 7HX

REGISTERED NUMBER:

07041818 (England and Wales)

Abbreviated Balance Sheet

31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		847
			-		847
CURRENT ASSETS					
Stocks		71,000		65,000	
Debtors		11,230		14,500	
Cash at bank		21,860		15,200	
		104,090		94,700	
CREDITORS					
Amounts falling due within one year		20,926		40,782	
NET CURRENT ASSETS			83,164		53,918
TOTAL ASSETS LESS CURRENT LIABILITIES			83,164		54,765
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			83,064		54,665
SHAREHOLDERS' FUNDS			83,164		54,765

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 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.
- (b)

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 2 October 2013 and were signed by:

D Gregory - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

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

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012	10,000
Disposals	(10,000)
At 31 August 2013	-
AMORTISATION	
At 1 September 2012	10,000
Eliminated on disposal	(10,000)
At 31 August 2013	-
NET BOOK VALUE	
At 31 August 2013	-
At 31 August 2012	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>3,394</u>
DEPRECIATION	
At 1 September 2012	2,547
Charge for year	<u>847</u>
At 31 August 2013	<u>3,394</u>
NET BOOK VALUE	
At 31 August 2013	-
At 31 August 2012	<u>847</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.8.13 £ <u>100</u>	31.8.12 £ <u>100</u>
100	Ordinary			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.