

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
JUST FOR LONDON LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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JUST FOR LONDON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	P Bennett-jones G Rozon B Vincent D Murray Reid
SECRETARY:	P N Bedford
REGISTERED OFFICE:	15 Golden Square London W1F 9JG
REGISTERED NUMBER:	09137965 (England and Wales)
ACCOUNTANTS:	NWN Blue Squared Ltd Chartered Certified Accountants 7 Bourne Court Southend Road Woodford Green Essex IG8 8HD

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		37,688	2,653
Cash at bank		<u>353,677</u>	<u>999,977</u>
		391,365	1,002,630
CREDITORS			
Amounts falling due within one year		<u>25,487</u>	<u>3,931</u>
NET CURRENT ASSETS		<u>365,878</u>	<u>998,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		365,878	998,699
CREDITORS			
Amounts falling due after more than one year		<u>225,000</u>	<u>700,000</u>
NET ASSETS		<u>140,878</u>	<u>298,699</u>
CAPITAL AND RESERVES			
Called up share capital	2	989	660
Share premium		824,670	299,780
Profit and loss account		<u>(684,781)</u>	<u>(1,741)</u>
SHAREHOLDERS' FUNDS		<u>140,878</u>	<u>298,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

**ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2016**

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 Board of Directors on 22 February 2017 and were signed on its behalf by:

B Vincent - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
220	A Ordinary	£1	330	220
220	B Ordinary	£1	159	220
110	C Ordinary	£1	465	110
110	D Ordinary	£1	35	110
			<u>989</u>	<u>660</u>

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.