

ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JULY 2014 TO 30 SEPTEMBER 2015
FOR
JUST FOR LONDON LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JULY 2014 TO 30 SEPTEMBER 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JUST FOR LONDON LIMITED
COMPANY INFORMATION
FOR THE PERIOD 18 JULY 2014 TO 30 SEPTEMBER 2015

DIRECTORS:	P Bennett-jones G Rozon B Vincent D Murray Reid
SECRETARY:	P N Bedford
REGISTERED OFFICE:	56 Compton Street London EC1V 0ET
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 2015

	Notes	£
CURRENT ASSETS		
Debtors		2,653
Cash at bank		<u>999,977</u>
		1,002,630
CREDITORS		
Amounts falling due within one year		<u>3,931</u>
NET CURRENT ASSETS		<u>998,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>998,699</u>
CREDITORS		
Amounts falling due after more than one year		<u>700,000</u>
NET ASSETS		<u>298,699</u>
CAPITAL AND RESERVES		
Called up share capital	2	660
Share premium		299,780
Profit and loss account		<u>(1,741)</u>
SHAREHOLDERS' FUNDS		<u>298,699</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 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 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 Board of Directors on 25 November 2015 and were signed on its behalf by:

B Vincent - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 JULY 2014 TO 30 SEPTEMBER 2015**

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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
220	A Ordinary	£1	220
220	B Ordinary	£1	220
110	C Ordinary	£1	110
110	D Ordinary	£1	110
			<u>660</u>

The following shares were issued during the period:

220 A Ordinary shares of £1 for cash of £ 300,001

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.