

Company Registration No. 4048365 (England and Wales)

**JOE DEVELOPMENTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

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# JOE DEVELOPMENTS LIMITED

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# JOE DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2	114,581		123,745	
Tangible assets	2	196,670		213,214	
			311,251		336,959
<b>Current assets</b>					
Stocks		32,892		33,970	
Debtors		47,430		108,096	
Cash at bank and in hand		-		113,289	
		80,322		255,355	
<b>Creditors: amounts falling due within one year</b>		(195,614)		(215,909)	
<b>Net current (liabilities)/assets</b>			(115,292)		39,446
<b>Total assets less current liabilities</b>			195,959		376,405
<b>Creditors: amounts falling due after more than one year</b>			-		(120,500)
<b>Provisions for liabilities</b>			(5,523)		(5,523)
			190,436		250,382
<b>Capital and reserves</b>					
Called up share capital	3	190,100		190,100	
Revaluation reserve		75,000		75,000	
Profit and loss account		(74,664)		(14,718)	
<b>Shareholders' funds</b>			190,436		250,382

# **JOE DEVELOPMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 JANUARY 2009**

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 7 January 2010

Mr J Ledlin  
Director



P Nicholas  
Director



**Company Registration No. 4048365**

# JOE DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Over 16 years
Computer equipment	25% per annum on cost
Fixtures, fittings & equipment	25% per annum on written down value

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost or valuation</b>			
At 1 February 2008 & at 31 January 2009	245,000	355,632	600,632
<b>Depreciation</b>			
At 1 February 2008	121,255	142,418	263,673
Charge for the year	9,164	16,544	25,708
At 31 January 2009	130,419	158,962	289,381
<b>Net book value</b>			
At 31 January 2009	114,581	196,670	311,251
At 31 January 2008	123,745	213,214	336,959

# JOE DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 JANUARY 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	200,000 Ordinary shares of £1 each	200,000	200,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	190,100 Ordinary shares of £1 each	190,100	190,100
		<u>          </u>	<u>          </u>