

Registered number  
04425899

Joanna North (Associates) Limited

Abbreviated Accounts

30 April 2012



**Joanna North (Associates) Limited**

Registered number: 04425899

**Abbreviated Balance Sheet**

as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,022	4,777
<b>Current assets</b>			
Debtors		11,735	25,098
Cash at bank and in hand		948	34
		<u>12,683</u>	<u>25,132</u>
<b>Creditors: amounts falling due within one year</b>		(25,913)	(37,835)
<b>Net current liabilities</b>		<u>(13,230)</u>	<u>(12,703)</u>
<b>Net liabilities</b>		<u>(9,208)</u>	<u>(7,926)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(9,210)	(7,928)
<b>Shareholders' funds</b>		<u>(9,208)</u>	<u>(7,926)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Dr J North

Director

Approved by the board on



19/11/2012

**Joanna North (Associates) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2011	11,468
Additions	250
At 30 April 2012	<u>11,718</u>

**Depreciation**

At 1 May 2011	6,691
Charge for the year	1,005
At 30 April 2012	<u>7,696</u>

**Net book value**

At 30 April 2012	<u>4,022</u>
At 30 April 2011	<u>4,777</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>