

Registered number
4425899

Joanna North (Associates) Limited

Abbreviated Accounts

for the year ended 30 April 2009

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COMPANIES HOUSE

Joanna North (Associates) Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	4,112	4,515
Current assets			
Debtors		19,989	28,698
Cash at bank and in hand		2,884	485
		22,873	29,183
Creditors: amounts falling due within one year		(21,076)	(23,727)
Net current assets		1,797	5,456
Net assets		<u>5,909</u>	<u>9,971</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,907	9,969
Shareholders' funds		<u>5,909</u>	<u>9,971</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 and that 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.

Ms J North
 Director

Approved by the board on 22/9/09

Joanna North (Associates) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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 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 2008	8,085
Additions	625
At 30 April 2009	<u>8,710</u>
Depreciation	
At 1 May 2008	3,570
Charge for the year	1,028
At 30 April 2009	<u>4,598</u>
Net book value	
At 30 April 2009	<u>4,112</u>
At 30 April 2008	<u>4,515</u>

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>