

Registered number
04425899

Joanna North (Associates) Limited

Abbreviated Accounts

30 April 2014

Joanna North (Associates) Limited**Registered number:** 04425899**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,574	3,217
Current assets			
Debtors		6,163	9,730
Cash at bank and in hand		10	-
		<u>6,173</u>	<u>9,730</u>
Creditors: amounts falling due within one year		<u>(14,725)</u>	<u>(27,700)</u>
Net current liabilities		(8,552)	(17,970)
Net liabilities		<u>(5,978)</u>	<u>(14,753)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,980)	(14,755)
Shareholders' funds		<u>(5,978)</u>	<u>(14,753)</u>

The directors are 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 directors acknowledge their 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 15 August 2014

Joanna North (Associates) Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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 2013	11,718
At 30 April 2014	<u>11,718</u>

Depreciation

At 1 May 2013	8,501
Charge for the year	<u>643</u>
At 30 April 2014	<u>9,144</u>

Net book value

At 30 April 2014	<u>2,574</u>
At 30 April 2013	<u>3,217</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</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.