

Abbreviated Unaudited Accounts
for the Period 7 March 2007 to 31 March 2008
for
Josy IT Limited

WEDNESDAY



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23/07/2008

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COMPANIES HOUSE

Josy IT Limited

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for the Period 7 March 2007 to 31 March 2008

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Josy IT Limited

Company Information

for the Period 7 March 2007 to 31 March 2008

DIRECTORS:

J Mimouni
Ms J Mimouni

SECRETARY:

Ms J Mimouni

REGISTERED OFFICE:

5 Cornwood House
Cornwood Close
London
N2 0HP

REGISTERED NUMBER:

06139796 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Josy IT Limited

Abbreviated Balance Sheet
31 March 2008

		£
CURRENT ASSETS		
Debtors		12,954
Investments		10
Cash at bank		64,026
		<hr/>
		76,990
CREDITORS		
Amounts falling due within one year		22,127
		<hr/>
NET CURRENT ASSETS		54,863
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		54,863
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	10
Profit and loss account		54,853
		<hr/>
SHAREHOLDERS' FUNDS		54,863
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 07/07/2008 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary share capital	1	<u><u>1,000</u></u>

Allotted and issued Number	Class	Nominal value	£
10	Share capital 1	1	<u><u>10</u></u>