

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Josy IT Limited

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for the Year Ended 31 March 2009

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Josy IT Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR:	J Mimouni
SECRETARY:	J Mimouni
REGISTERED OFFICE:	5 Cornwood Close London N2 0HP
REGISTERED NUMBER:	6139796
ACCOUNTANTS:	SJD Accountancy 2nd Floor 4 Broadgate London EC2M 2QY

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		375		-
CURRENT ASSETS					
Debtors		2,588		12,954	
Investments		10		10	
Cash at bank		113,673		64,026	
		116,271		76,990	
CREDITORS					
Amounts falling due within one year		23,979		22,127	
NET CURRENT ASSETS			92,292		54,863
TOTAL ASSETS LESS CURRENT LIABILITIES			92,667		54,863
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			92,657		54,853
SHAREHOLDERS' FUNDS			92,667		54,863

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

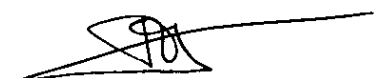
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 02/07/2009 and were signed by:

J. MIMOUNI
 Director




Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	500
At 31 March 2009	500
DEPRECIATION	
Charge for year	125
At 31 March 2009	125
NET BOOK VALUE	
At 31 March 2009	375

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary share capital	1	1,000	1,000
Allotted and issued:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
10	Share capital 1	1	10	10