

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Josy IT Limited

FRIDAY



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RM

28/10/2011

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COMPANIES HOUSE

Josy IT Limited (Registered number 6139796)

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for the Year Ended 31 March 2011

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Josy IT Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR

J Mimouni

SECRETARIES

REGISTERED OFFICE

5 Cornwood Close
London
N2 0HP

REGISTERED NUMBER

6139796

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 March 2011

	Notes	£	31 3 11	£	31 3 10	£
FIXED ASSETS						
Tangible assets	2			211		281
CURRENT ASSETS						
Debtors		10,950			9,664	
Investments		10			10	
Cash at bank		102,849			106,707	
		113,809			116,381	
CREDITORS						
Amounts falling due within one year		23,375			20,855	
NET CURRENT ASSETS						
				90,434		95,526
TOTAL ASSETS LESS CURRENT LIABILITIES						
				90,645		95,807
CAPITAL AND RESERVES						
Called up share capital	3			10		10
Profit and loss account				90,635		95,797
SHAREHOLDERS' FUNDS						
				90,645		95,807

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 11/10/2011 and were signed by


J Mimouni - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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

Computer equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	500
DEPRECIATION	
At 1 April 2010	219
Charge for year	70
At 31 March 2011	289
NET BOOK VALUE	
At 31 March 2011	211
At 31 March 2010	281

3 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value	31 3 11 £	31 3 10 £
10	Share capital 1	1	10	10