

Registered number
06197761

Jose Gonzalez Ltd
Abbreviated Accounts
31 March 2011

SATURDAY



A24 18/06/2011 147
COMPANIES HOUSE

Jose Gonzalez Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

06197761

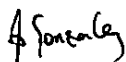
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	360	450
Current assets			
Debtors		3,461	258
Cash at bank and in hand		658	664
		<u>4,119</u>	<u>922</u>
Creditors: amounts falling due within one year		(3,613)	(205)
Net current assets		<u>506</u>	<u>717</u>
Total assets less current liabilities		<u>866</u>	<u>1,167</u>
Creditors: amounts falling due after more than one year		(552)	(950)
Net assets		<u>314</u>	<u>217</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		313	216
Shareholders' funds		<u>314</u>	<u>217</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



Mr Jose Gonzalez
Director

Approved by the board on 15 May 2011

Jose Gonzalez Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

Plant and machinery	20% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2010	1,062
At 31 March 2011	1,062

Depreciation

At 1 April 2010	612
Charge for the year	90
At 31 March 2011	702

Net book value

At 31 March 2011	360
At 31 March 2010	450

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1