

THEJOS LTD

**Company Registration Number:
07095059 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

THEJOS LTD

Company Information for the Period Ended 31st December 2012

Director:	BETHEL ORIGBO
Company secretary:	BETHEL ORIGBO
Registered office:	Unit D (Fgc) Croydon House Business Centre 1 Peall Road Croydon CR0 3EX GB-ENG
Company Registration Number:	07095059 (England and Wales)

THEJOS LTD

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,238	1,651
Total fixed assets:		<u>1,238</u>	<u>1,651</u>
Current assets			
Debtors:		29,054	25,401
Cash at bank and in hand:		9,086	11,047
Total current assets:		<u>38,140</u>	<u>36,448</u>
Creditors			
Creditors: amounts falling due within one year		8,187	8,295
Net current assets (liabilities):		<u>29,953</u>	<u>28,153</u>
Total assets less current liabilities:		<u>31,191</u>	<u>29,804</u>
Total net assets (liabilities):		<u><u>31,191</u></u>	<u><u>29,804</u></u>

The notes form part of these financial statements

THEJOS LTD

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		31,091	29,704
Total shareholders funds:		<u>31,191</u>	<u>29,804</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: BETHEL ORIGBO

Status: Director

The notes form part of these financial statements

THEJOS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial statement are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller Entities (Effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax of sales made during the year

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follow: Furniture & Equipment – 25% written down value

THEJOS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	2,935
At 31st December 2012:	2,935
Depreciation	
At 01st January 2012:	1,284
Charge for year:	413
At 31st December 2012:	1,697
Net book value	
At 31st December 2012:	1,238
At 31st December 2011:	1,651

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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