

Registered number
08863555

Joshua Associates Ltd

Abbreviated Accounts

31 January 2016

Joshar Associates Ltd**Registered number:** 08863555**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,851	2,557
Current assets			
Debtors		2,280	3,360
Cash at bank and in hand		65,083	66,141
		<u>67,363</u>	<u>69,501</u>
Creditors: amounts falling due within one year		<u>(20,448)</u>	<u>(29,995)</u>
Net current assets		46,915	39,506
Net assets		<u>49,766</u>	<u>42,063</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,666	41,963
Shareholders' funds		<u>49,766</u>	<u>42,063</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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.

K Dodd

Director

Approved by the board on 14 March 2016

Joshar Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

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	15% Straight Line
Computer Equipment	33% Straight Line

2 Tangible fixed assets **£**

Cost

At 1 February 2015	3,622
Additions	1,458
At 31 January 2016	<u>5,080</u>

Depreciation

At 1 February 2015	1,065
Charge for the year	1,164
At 31 January 2016	<u>2,229</u>

Net book value

At 31 January 2016	<u>2,851</u>
At 31 January 2015	<u>2,557</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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