

Registered Number

08965409

England & Wales

BJovaisas Limited

Abbreviated Accounts

Period 28 March 2014 To 31 March 2015

TUESDAY



A4ZFFFZP

A10

26/01/2016

#79

COMPANIES HOUSE

	Notes	2015 £
Fixed Assets	2	73
Current Assets		
Cash at bank		1167
Debtors		8262
		9429
Current Liabilities		
Creditors: Amounts falling due within one year	3	4592
Net Current Assets		4837
Total Assets Over Liabilities		4910
Capital & Reserves		
Called up share capital	4	1
Profit & loss account		4909
		4910

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.
For the financial period ended 31 March 2015 the company was entitled to exemption from audit under s477 Companies Act 2006 and no notice has been deposited under s476.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with s386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.
Signature on behalf of the board



B Jovaisas (Director)
Approved by the board on the 28 November 2015

1.Accounting Policies
Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities.

a)Turnover

Turnover represents income receivable for services supplied in connection with railway maintenance.The turnover of the company,during the period,was generated wholly in the United Kingdom.

b) Tangible fixed assets

Depreciation is provided after taking into account,any grants receivable,at the following annual rate in order to write off each asset over its estimated useful life.

Equipment 20%

2. Fixed Assets

Tangible Fixed

Assets

2015

£

Cost

-

Additions

91

As at 31 March 2015

91

Depreciation

18

Charge for the period

As at 31 March 2015

18

Net Book Value

As at 31 March 2015

73

3.Creditors: Amounts falling due
within one year

2015

£

Trade creditors

720

Tax & social security

3709

Other creditors

163

4592

4.Share Capital

2015

£

Allotted,issued and fully paid

1

1