

Registered number
09358690

JOSS HERD LIMITED

Abbreviated Accounts

31 December 2015

JOSS HERD LIMITED**Registered number:** 09358690**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,198
Current assets		
Debtors		4,829
Cash at bank and in hand		10,686
		<hr/> 15,515
Creditors: amounts falling due within one year		(15,773)
Net current liabilities		<hr/> (258)
Net assets		<hr/> 940 <hr/>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		939
Shareholders' funds		<hr/> 940 <hr/>

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.

The 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.

Joss Herd

Director

Approved by the board on 29 March 2016

JOSS HERD LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 December 2015

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 January 2015).

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.

Fixtures, fittings & equipment	33% straight line
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2 Tangible fixed assets

£

Cost

Additions	1,198
At 31 December 2015	<u>1,198</u>

Depreciation

At 31 December 2015	<u>-</u>
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Net book value

At 31 December 2015	<u>1,198</u>
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3 Share capital

Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	1	<u>1</u>
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