

Company Registration No. 03288261 (England and Wales)

JOSS CONTRACTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008



JOSS CONTRACTING LIMITED
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JOSS CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008


| | Notes | 2008 £ | 2008 £ | 2007 £ | 2007 £ |
|--|-------|-----------|-----------|-----------|-----------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 42,421 | | 42,421 |
| Current assets | | | | | |
| Debtors | | - | | 8,683 | |
| Cash at bank and in hand | | 63 | | 60 | |
| | | 63 | | 8,743 | |
| Creditors | | | | | |
| Amounts falling due within one year | 3 | (105,373) | | (84,573) | |
| Net current liabilities | | | (105,310) | | (75,830) |
| Total assets less current liabilities | | | (62,889) | | (33,409) |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 1,000 | | 1,000 |
| Revaluation reserve | | | 18,785 | | 18,785 |
| Profit and (loss) account | | | (82,674) | | (53,194) |
| Shareholders' funds- equity interest | | | (62,889) | | (33,409) |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985 and
- (c) The directors acknowledge their responsibilities for:-
 - (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company:

These abbreviated accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 07/05/2009



Capital Nominees Limited
Director

JOSS CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover is the total amount receivable by the company for services provided, excluding VAT and trade discounts.

1.3 Deferred taxation

Deferred tax is recognised on all timing differences where the transactions or events that give the group an obligation to pay more tax in the future or a right to pay less tax in the future have occurred by the balance sheet date. Deferred tax assets are recognised when it is more likely than not that they will be recovered. Deferred tax is measured using rates of tax that have been enacted or substantively enacted by the balance sheet date.

2 Tangible fixed assets

| | Land and buildings £ |
|--------------------------|----------------------------|
| Cost at valuation | |
| At 1 January 2008 | 42,421 |
| Additions | - |
| At 31 December 2008 | <u>42,421</u> |
| Depreciation: | |
| At 1 January 2008 | - |
| Provided during the year | - |
| At 31 December 2008 | <u>-</u> |
| Net book value: | |
| At 1 January 2008 | 42,421 |
| At 31 December 2008 | <u>42,421</u> |

3 Creditors: amounts falling due within one year

| | 2008 £ | 2007 £ |
|-----------------|----------------|---------------|
| Other creditors | <u>105,373</u> | <u>84,573</u> |

4 Share capital

| | 2008 £ | 2007 £ |
|---|--------------|--------------|
| Authorised | | |
| 1,000 Ordinary Shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| | £ | £ |
| Allotted, called up and fully paid | | |
| 1,000 Ordinary Shares of £1 each | <u>1,000</u> | <u>1,000</u> |