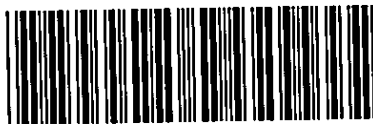


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**ANGELA JOUANNEAU LIMITED**

WEDNESDAY



PC3      \*PA03ZBYA\*      678  
29/07/2009  
COMPANIES HOUSE

**ANGELA JOUANNEAU LIMITED**

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**for the Year Ended 30 September 2008**

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**ANGELA JOUANNEAU LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2008**

**DIRECTOR:** Mrs A Jouanneau

**SECRETARY:** Silvermace Secretarial Limited

**REGISTERED OFFICE:** 18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**REGISTERED NUMBER:** 5232925 (England and Wales)

**ACCOUNTANTS:** Michael Martin Partnership Limited  
Chartered Certified Accountants  
18 Canterbury Road  
Whitstable  
Kent  
CT5 4EY

**ANGELA JOUANNEAU LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 September 2008**

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		208		277
<b>CURRENT ASSETS</b>					
Debtors		3,877		-	
Cash at bank		225		5,063	
		4,102		5,063	
<b>CREDITORS</b>					
Amounts falling due within one year		3,240		3,617	
<b>NET CURRENT ASSETS</b>			862		1,446
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,070		1,723
<b>PROVISIONS FOR LIABILITIES</b>			-		11
<b>NET ASSETS</b>			1,070		1,712
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,068		1,710
<b>SHAREHOLDERS' FUNDS</b>			1,070		1,712

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 25 July 2009 and were signed by:

Mrs A Jouanneau - Director

The notes form part of these abbreviated accounts

**ANGELA JOUANNEAU LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 September 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment      - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2007 and 30 September 2008	659
<b>DEPRECIATION</b>	
At 1 October 2007	382
Charge for year	69
At 30 September 2008	451
<b>NET BOOK VALUE</b>	
At 30 September 2008	208
At 30 September 2007	277

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
1,000	Ordinary	£1	1,000	1,000

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
2	Ordinary	£1	2	2