

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009
FOR
ANGELA JOUANNEAU LIMITED



ANGELA JOUANNEAU LIMITED

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for the Year Ended 30 September 2009

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ANGELA JOUANNEAU LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2009

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 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		156		208
CURRENT ASSETS					
Debtors		1,186		3,877	
Cash at bank		30		225	
		<u>1,216</u>		<u>4,102</u>	
CREDITORS					
Amounts falling due within one year		<u>934</u>		<u>3,240</u>	
NET CURRENT ASSETS			<u>282</u>		<u>862</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>438</u>		<u>1,070</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>436</u>		<u>1,068</u>
SHAREHOLDERS' FUNDS			<u>438</u>		<u>1,070</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 16 April 2010 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 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, 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 £
COST	
At 1 October 2008 and 30 September 2009	659
DEPRECIATION	
At 1 October 2008	451
Charge for year	52
At 30 September 2009	503
NET BOOK VALUE	
At 30 September 2009	156
At 30 September 2008	208

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
2	Ordinary		2	2