

Registered Number 06258996

JORIMA LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	159	241
		<u>159</u>	<u>241</u>
Current assets			
Debtors		-	1,000
Cash at bank and in hand		15,405	15,483
		<u>15,405</u>	<u>16,483</u>
Net current assets (liabilities)		<u>15,405</u>	<u>16,483</u>
Total assets less current liabilities		<u>15,564</u>	<u>16,724</u>
Creditors: amounts falling due after more than one year		(49,359)	(56,183)
Total net assets (liabilities)		<u>(33,795)</u>	<u>(39,459)</u>
Capital and reserves			
Called up share capital	3	100	4
Profit and loss account		(33,895)	(39,463)
Shareholders' funds		<u>(33,795)</u>	<u>(39,459)</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 November 2015

And signed on their behalf by:

R K Rodrigues, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Tangible fixed assets are recorded at historical cost less accumulated depreciation. Cost comprises the purchase price together with all expenses directly incurred in bringing the asset to its location and condition ready for use.

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Computer equipment 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>330</u>
Depreciation	
At 1 June 2014	89
Charge for the year	82
On disposals	-
At 31 May 2015	<u>171</u>
Net book values	
At 31 May 2015	<u>159</u>
At 31 May 2014	<u>241</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

50 Ordinary shares of £1 each (4 shares for 2014)	50	4
50 B Ordinary shares of £1 each (0 shares for 2014)	50	0

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