

JOYCE KELLY ASSOCIATES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

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JOYCE KELLY ASSOCIATES LTD

Company registered number: 06331334

ABBREVIATED BALANCE SHEET**AT 31 March 2016**

	Note	2016 £	2015 £
FIXED ASSETS			
Tangible Assets	2	444	522
CURRENT ASSETS			
Debtors falling due within one year		911	1,200
Cash at bank and in hand		2,762	7,168
		3,673	8,368
CREDITORS: Amounts falling due within one year		4,534	8,177
NET CURRENT (LIABILITIES)/ASSETS		(861)	191
NET (LIABILITIES)/ASSETS		(417)	713
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(419)	711
SHAREHOLDERS' FUNDS		(417)	713

In approving these financial statements as directors of the company we hereby confirm the following:

For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 01 December 2016

C J Tembo-Munaiwa, Director

The notes on pages 2 to 3 form part of these accounts

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the period.

1e. Turnover

Turnover comprises the value of veterinary fees (excluding VAT and similar taxes and trade discounts) in the normal course of business.

JOYCE KELLY ASSOCIATES LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE PERIOD ENDED 31 MARCH 2016

2. TANGIBLE FIXED ASSETS

2016
£ **2015**
£

Cost

At 1 September 2015	1,000	1,000
At 31 March 2016	1,000	1,000

Depreciation

At 1 September 2015	478	386
For the period	78	92
At 31 March 2016	556	478

Net Book Amounts

At 31 March 2016	444	522
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3. SHARE CAPITAL

2016
£ **2015**
£

Allotted, issued and fully paid:

2 Ordinary shares of £1 each	2	2
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