

Registered Number 07846985

I J C ASSOCIATES LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,426
		<u>1,426</u>
Current assets		
Debtors		8,227
Cash at bank and in hand		18,191
		<u>26,418</u>
Creditors: amounts falling due within one year		<u>(21,840)</u>
Net current assets (liabilities)		<u>4,578</u>
Total assets less current liabilities		<u>6,004</u>
Total net assets (liabilities)		<u>6,004</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		5,904
Shareholders' funds		<u>6,004</u>

- For the year ending 30 November 2012 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 8 January 2013

And signed on their behalf by:
Mr Ian John Canham, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**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 net invoiced sales of goods and services, excluding value added tax.

Intangible assets amortisation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Computer Equipment 33% straightline

2 Tangible fixed assets

	£
Cost	
Additions	2,128
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>2,128</u>
Depreciation	
Charge for the year	702
On disposals	-
At 30 November 2012	<u>702</u>
Net book values	
At 30 November 2012	<u><u>1,426</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	£
100 Ordinary shares of £1 each	100

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