

**Registered Number 07928066**

**T JOSEPH SERVICES LTD**

**Abbreviated Accounts**

**31 January 2016**

## Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		2	2
<b>Fixed assets</b>			
Tangible assets	2	405	540
		<u>405</u>	<u>540</u>
<b>Current assets</b>			
Cash at bank and in hand		26,681	26,681
		<u>26,681</u>	<u>26,681</u>
<b>Creditors: amounts falling due within one year</b>		(13,047)	(13,047)
<b>Net current assets (liabilities)</b>		<u>13,634</u>	<u>13,634</u>
<b>Total assets less current liabilities</b>		<u>14,041</u>	<u>14,176</u>
<b>Total net assets (liabilities)</b>		<u>14,041</u>	<u>14,176</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		14,039	14,174
<b>Shareholders' funds</b>		<u>14,041</u>	<u>14,176</u>

- For the year ending 31 January 2016 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 1 October 2016

And signed on their behalf by:

**J T Arumainayagam, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2016

## 1 Accounting Policies

**Turnover policy**

cash accounting

**Intangible assets amortisation policy**

25% on reducing balance method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2015	1,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>1,281</u>
<b>Depreciation</b>	
At 1 February 2015	741
Charge for the year	135
On disposals	-
At 31 January 2016	<u>876</u>
<b>Net book values</b>	
At 31 January 2016	<u>405</u>
At 31 January 2015	<u>540</u>

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