

Registered Number 07928066

T JOSEPH SERVICES LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	540	721
		<u>540</u>	<u>721</u>
Current assets			
Cash at bank and in hand		26,681	14,503
		<u>26,681</u>	<u>14,503</u>
Creditors: amounts falling due within one year	3	(13,047)	(6,282)
Net current assets (liabilities)		<u>13,634</u>	<u>8,221</u>
Total assets less current liabilities		<u>14,176</u>	<u>8,944</u>
Total net assets (liabilities)		<u>14,176</u>	<u>8,944</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		14,174	8,942
Shareholders' funds		<u>14,176</u>	<u>8,944</u>

- For the year ending 31 January 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 25 October 2015

And signed on their behalf by:

J Arumainayagam, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Tangible assets depreciation policy

25% reducing balance method

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	1,281
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>1,281</u>
Depreciation	
At 1 February 2014	560
Charge for the year	181
On disposals	-
At 31 January 2015	<u>741</u>
Net book values	
At 31 January 2015	<u>540</u>
At 31 January 2014	<u>721</u>

3 Creditors

	2015	2014
	£	£
Secured Debts	13,047	6,282

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 A Ordinary shares of £2 each	4	4

5 Transactions with directors

Name of director receiving advance or credit:	J Arumainayagam
Description of the transaction:	Repayment of expenses paid by the Director
Balance at 1 February 2014:	£ 4,276
Advances or credits made:	£ 8,841
Advances or credits repaid:	£ 4,176
Balance at 31 January 2015:	<u>£ 8,941</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.