Registered Number 09441461

JOYFULL LIMITED

Abbreviated Accounts

28 February 2016

JOYFULL LIMITED **Registered Number 09441461**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	1,279
		1,279
Current assets		
Debtors		2,789
		2,789
Creditors: amounts falling due within one year		(3,957)
Net current assets (liabilities)		(1,168)
Total assets less current liabilities		111
Total net assets (liabilities)		111
Capital and reserves		
Called up share capital		1
Profit and loss account		110
Shareholders' funds		111

- For the year ending 28 February 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 22 April 2016

And signed on their behalf by:
Majory Tarusarira Shumba, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer and Printer 5 Years

2 Tangible fixed assets

	£
Cost	
Additions	1,599
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	1,599
Depreciation	
Charge for the year	320
On disposals	-
At 28 February 2016	320
Net book values	
At 28 February 2016	1,279

Computer, Printer and Office furniture purchased for the business

3 Transactions with directors

Name of director receiving advance or credit:	Majory Tarusarira Shumba
Description of the transaction:	Loan to the Director
Balance at 16 February 2015:	-
Advances or credits made:	£ 2,788
Advances or credits repaid:	-
Balance at 28 February 2016:	£ 2,788

Being dividends taken in excess of profit made during the period.