

Registered Number SC235914

JOINT IDEAS LTD.

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	244	366
		<u>244</u>	<u>366</u>
Current assets			
Debtors		7,500	7,500
Cash at bank and in hand		7,969	2,732
		<u>15,469</u>	<u>10,232</u>
Creditors: amounts falling due within one year		(13,360)	(31,263)
Net current assets (liabilities)		<u>2,109</u>	<u>(21,031)</u>
Total assets less current liabilities		<u>2,353</u>	<u>(20,665)</u>
Total net assets (liabilities)		<u>2,353</u>	<u>(20,665)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,351	(20,667)
Shareholders' funds		<u>2,353</u>	<u>(20,665)</u>

- For the year ending 31 August 2013 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 2 May 2014

And signed on their behalf by:

Gill Corbin, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	19,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>19,165</u>
Depreciation	
At 1 September 2012	18,799
Charge for the year	122
On disposals	-
At 31 August 2013	<u>18,921</u>
Net book values	
At 31 August 2013	<u><u>244</u></u>
At 31 August 2012	<u><u>366</u></u>

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