

REGISTERED NUMBER: 4484504 (England and Wales)

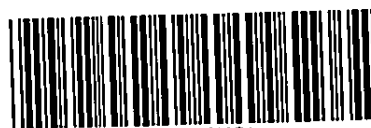
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

FOR

ANDREW JOSS LIMITED

FRIDAY



AK09J6KC

A08

16/01/2009

311

COMPANIES HOUSE

ANDREW JOSS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ANDREW JOSS LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2008

DIRECTORS:

D.A. Joss
Mrs J.E.W. Joss

SECRETARY:

D.A. Joss

REGISTERED OFFICE:

High Wotton
Wotton Lane
Lympstone
Exmouth
Devon
EX8 5AY

REGISTERED NUMBER:

4484504 (England and Wales)

ACCOUNTANTS:

Kingscott Dix
Malvern View Business Park
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 7DQ

ANDREW JOSS LIMITED

ABBREVIATED BALANCE SHEET

30 April 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	16,000	16,800
Tangible assets	3	130	305
		<u>16,130</u>	<u>17,105</u>
CURRENT ASSETS			
Debtors		704	2,660
Cash at bank		119,506	58,735
		<u>120,210</u>	<u>61,395</u>
CREDITORS			
Amounts falling due within one year		55,819	24,768
		<u>55,819</u>	<u>24,768</u>
NET CURRENT ASSETS		<u>64,391</u>	<u>36,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,521</u>	<u>53,732</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		79,521	52,732
		<u>80,521</u>	<u>53,732</u>
SHAREHOLDERS' FUNDS		<u>80,521</u>	<u>53,732</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

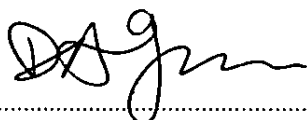
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9th January 2009 and were signed on its behalf by:



D.A. Joss - Director

The notes form part of these abbreviated accounts

ANDREW JOSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	20,000
AMORTISATION	
At 1 May 2007	3,200
Charge for year	800
At 30 April 2008	4,000
NET BOOK VALUE	
At 30 April 2008	16,000
At 30 April 2007	16,800

ANDREW JOSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007 and 30 April 2008	3,707
DEPRECIATION	
At 1 May 2007	3,402
Charge for year	175
At 30 April 2008	3,577
NET BOOK VALUE	
At 30 April 2008	130
At 30 April 2007	305

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1.00	1,000	1,000