

Registered Number 07220190

JULIE SANDERS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	426	-
		<u>426</u>	<u>-</u>
Current assets			
Cash at bank and in hand		5,792	7,026
		<u>5,792</u>	<u>7,026</u>
Creditors: amounts falling due within one year		(5,892)	(5,254)
Net current assets (liabilities)		<u>(100)</u>	<u>1,772</u>
Total assets less current liabilities		<u>326</u>	<u>1,772</u>
Provisions for liabilities		(85)	-
Total net assets (liabilities)		<u>241</u>	<u>1,772</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		141	1,672
Shareholders' funds		<u>241</u>	<u>1,772</u>

- For the year ending 30 April 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 12 January 2014

And signed on their behalf by:

YJ sanders, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

Turnover represents the invoiced value of goods and services provided net of value added tax.

Tangible assets depreciation policy

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value of each asset over its expected useful life as follows:

Computer equipment: 33 1/3% straight line p.a.

Furniture and office equipment: 20% straight line p.a.

Other accounting policies

Deferred taxation, on losses, accelerated capital allowances and other timing differences, is calculated on the liability method, and is provided to the extent that an asset is expected to become recoverable or a liability is expected to become payable in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	-
Additions	639
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>639</u>
Depreciation	
At 1 May 2012	-
Charge for the year	213
On disposals	-
At 30 April 2013	<u>213</u>
Net book values	
At 30 April 2013	<u><u>426</u></u>
At 30 April 2012	<u><u>-</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
100 Ordinary shares of £1 each	100	100

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