Registered Number 06407552

JOSEPHS CONSULT LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	12,753	5,333
		12,753	5,333
Current assets			
Debtors		7,048	7,378
Cash at bank and in hand		3,003	3,986
		10,051	11,364
Creditors: amounts falling due within one year		(15,718)	(11,732)
Net current assets (liabilities)		(5,667)	(368)
Total assets less current liabilities		7,086	4,965
Total net assets (liabilities)		7,086	4,965
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,986	4,865
Shareholders' funds		7,086	4,965

- For the year ending 31 December 2014 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 10 November 2015

And signed on their behalf by:
Emmanuel Bampoe, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Tangible fixed assets - 18% per annum on written down value.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	12,147
Additions	10,220
Disposals	(4,780)
Revaluations	-
Transfers	-
At 31 December 2014	17,587
Depreciation	
At 1 January 2014	6,814
Charge for the year	2,800
On disposals	(4,780)
At 31 December 2014	4,834
Net book values	
At 31 December 2014	12,753
At 31 December 2013	5,333