

Registered Number: 07552544

England and Wales

JONIP SERVICES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2016

JONIP SERVICES LIMITED
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JONIP SERVICES LIMITED

Accountant's Report For the year ended 31 March 2016

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of JONIP SERVICES LIMITED for the year ended 31 March 2016 which comprise the Profit and Loss Account, Statement of Recognised Gains and Losses, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of JONIP SERVICES LIMITED, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of JONIP SERVICES LIMITED and state those matters that we have agreed to state to the Board of Directors of JONIP SERVICES LIMITED, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JONIP SERVICES LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JONIP SERVICES LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JONIP SERVICES LIMITED. You consider that JONIP SERVICES LIMITED is exempt from the statutory audit requirement for the year.

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
86 CRONIN STREET
LONDON
SE15 6JG

JONIP SERVICES LIMITED
Abbreviated Balance Sheet
As at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	599	837
		599	837
Current assets			
Cash at bank and in hand		1,186	1,533
		1,186	1,533
Creditors: amounts falling due within one year		(1,539)	(2,262)
Net current liabilities		(353)	(729)
Total assets less current liabilities		246	108
Net assets		246	108
Capital and reserves			
Called up share capital		1	1
Profit and loss account		245	107
Shareholders funds		246	108

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Miss IFEOMA JONES Director

Date approved by the board: 08 November 2016

JONIP SERVICES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2016

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33 Reducing balance
Fixtures and Fittings	25 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2015	1,645
At 31 March 2016	1,645
Depreciation	
At 01 April 2015	808
Charge for year	238
At 31 March 2016	1,046
Net book values	
At 31 March 2016	599
At 31 March 2015	837

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.