

JOE CUSHNAN LIMITED

29 SPARKEN DALE

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NOTTS

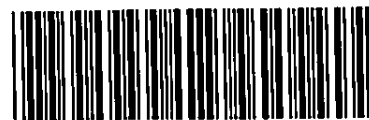
S80 1BL

ABBREVIATED STATUTORY ACCOUNTS

FOR THE PERIOD ENDED 30<sup>TH</sup> SEPTEMBER, 2009

Company No. 06707262 (England & Wales)

TUESDAY



\*ADBQCL2N\*

A23

22/06/2010

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COMPANIES HOUSE

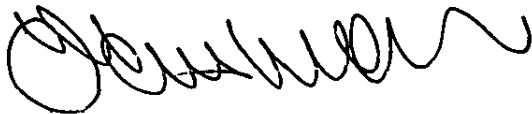
JOE CUSHNAN LIMITED

ABBREVIATED BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER, 2009

<u>Notes</u>	<u>2009</u>
	£                      £
<b>CURRENT ASSETS</b>	
Cash at Bank	60
 <b>CREDITORS</b> amounts falling due within one year	 (611)
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<b>NET CURRENT LIABILITIES</b>	(551)
	-----
<b>NET LIABILITIES</b>	(551)
	=====
<b>CAPITAL AND RESERVES</b>	
Called up share capital	10
Profit and loss account                      (2)	(561)
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<b>SHAREHOLDERS' FUNDS</b>	(551)
	=====

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006. Members have not required the company under Section 476 of the Companies Act 2006 to obtain an audit for the period ended 30<sup>th</sup> September, 2009. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 and section 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30<sup>th</sup> September, 2009 and of its loss for the period then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 21st June 2010 and signed on its behalf



J.G. Cushnan - Director

The notes on page 2 form an integral part of these abbreviated accounts.



JOE CUSHNAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - PERIOD ENDED 30<sup>TH</sup> SEPTEMBER, 2009

1     **ACCOUNTING POLICIES**

1 1   **Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)

1 2   **Turnover**

Turnover comprises the invoiced value of services supplied

2     **SHARE CAPITAL**

	<u>2009</u> £
Ordinary shares of £1 each	
Authorised	10
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Allotted, called up and fully paid	1000
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10 ordinary shares were issued during the period as the company's initial share capital