

Registered Number 04495961

Joyce Bolton Limited

Abbreviated Accounts

31 August 2011

Joyce Bolton Limited

Registered Number 04495961

Company Information

Registered Office:

Dunelm
Coven Road
Brewood
Stafford
Staffordshire
ST19 9DF

Reporting Accountants:

Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

Joyce Bolton Limited

Registered Number 04495961

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,501	1,689
		<u>1,501</u>	<u>1,689</u>
Current assets			
Cash at bank and in hand		3,907	1,650
Total current assets		<u>3,907</u>	<u>1,650</u>
Creditors: amounts falling due within one year		(4,828)	(3,945)
Net current assets (liabilities)		(921)	(2,295)
Total assets less current liabilities		<u>580</u>	<u>(606)</u>
Total net assets (liabilities)		<u>580</u>	<u>(606)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		578	(608)
Shareholders funds		<u>580</u>	<u>(606)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

Mrs J M Bolton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	10% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 September 2010	-	4,324
At 31 August 2011	-	<u>4,324</u>
Depreciation		
At 01 September 2010		2,635
Charge for year	-	188
At 31 August 2011	-	<u>2,823</u>
Net Book Value		
At 31 August 2011		1,501
At 31 August 2010	-	<u>1,689</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

