Registered number
08730810

IJUS Limited

Abbreviated Accounts

31 October 2015

IJUS Limited

Registered number: 08730810

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,000		-
Current assets					
Debtors		23,141		10,151	
Cash at bank and in hand		25,433		27,307	
		48,574		37,458	
Creditors: amounts falling due within one year		(20,804)		(19,262)	
Net current assets			27,770		18,196
Net assets			30,770		18,196
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			30,769		18,195
Shareholder's funds			30,770		18,196

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J Main

Director

Approved by the board on 21 June 2016

IJUS Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer & office equipment	Up to £500,000 AIA thereafter 18% Reducing Balance
Motor vehicles	100% FYA

2 Tangible fixed assets

	£
Cost	
Additions	3,849
At 31 October 2015	3,849
Depreciation	
Charge for the year	849
At 31 October 2015	849
Net book value	
At 31 October 2015	3,000

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1