

Registered number
06540885
England and Wales

Jo Roper Design Limited
Unaudited Abbreviated Report and Accounts
31 March 2010

Avant-Garde Business Consultants
The Admirals Offices, Main Gate Rd
The Historic Dockyard
Chatham
Kent
ME4 4TZ

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COMPANIES HOUSE

Jo Roper Design Limited (Registered number: 06540885)
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for the year ended 31 March 2010

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Jo Roper Design Limited (Registered number: 06540885)
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
	2		
Tangible assets		921	270
Current assets			
Debtors		1,352	9
Cash at bank and in hand		5,945	4,314
		<u>7,297</u>	<u>4,323</u>
Creditors: amounts falling due within one year		(8,217)	(2,281)
Net current assets/(liabilities)		<u>(920)</u>	<u>2,042</u>
Total assets less current liabilities		<u>1</u>	<u>2,312</u>
Net assets		<u>1</u>	<u>2,312</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		-	2,311
Shareholders' funds		<u>1</u>	<u>2,312</u>

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with ss394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Joanna Roper
Director

Approved by the board 22 April 2010

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Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2009	338	338
Additions	881	881
At 31 March 2010	1,219	1,219
Depreciation		
At 1 April 2009	68	68
Charge for the year	230	230
At 31 March 2010	298	298
Net book value		
At 31 March 2010	921	921
At 31 March 2009	270	270

3 Share capital - equity shares

	2010 No. Shares	2010 £	2009 £
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	1	1	1