

Registered Number 08074883

JOHAN IT SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

Notes 31/03/2014 31/05/2013

		£	£
Fixed assets			
Tangible assets	2	25,118	1,375
		<u>25,118</u>	<u>1,375</u>
Current assets			
Cash at bank and in hand		952	1,314
		<u>952</u>	<u>1,314</u>
Creditors: amounts falling due within one year		(36,929)	(799)
Net current assets (liabilities)		<u>(35,977)</u>	<u>515</u>
Total assets less current liabilities		<u>(10,859)</u>	<u>1,890</u>
Total net assets (liabilities)		<u>(10,859)</u>	<u>1,890</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,959)	1,790
Shareholders' funds		<u>(10,859)</u>	<u>1,890</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 29 April 2014

And signed on their behalf by:

Mehul Chandravadan Shah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Tangible assets depreciation policy

20% straight line method

2 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,750
Additions	30,115
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>31,865</u>
Depreciation	
At 1 June 2013	375
Charge for the year	6,372
On disposals	-
At 31 March 2014	<u>6,747</u>
Net book values	
At 31 March 2014	<u>25,118</u>
At 31 May 2013	<u>1,375</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/03/2014	31/05/2013
	£	£
100 Ordinary shares of £1 each	100	100

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