

Registered Number: 03086825

England and Wales

Josher Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

Joshua Designs Limited
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Josher Designs Limited
Abbreviated Balance Sheet
As at 31 August 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand		17	-
		17	-
Creditors: amounts falling due within one year		(585)	(445)
Net current liabilities		(568)	(445)
Total assets less current liabilities		(568)	(445)
Net liabilities		(568)	(445)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(570)	(447)
Shareholders funds		(568)	(445)

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

D Lewis Director

Date approved by the board: 22 May 2017

Josher Designs Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2016	2015
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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 1072 of the Companies Act 2006.