

**Registered Number 09034447**

**JOY SUPRA LIMITED**

**Abbreviated Accounts**

**31 May 2016**

## Abbreviated Balance Sheet as at 31 May 2016

09034447

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	269,800	100,000
		<u>269,800</u>	<u>100,000</u>
<b>Current assets</b>			
Debtors		1,723,357	918,537
Cash at bank and in hand		568,371	42,879
		<u>2,291,728</u>	<u>961,416</u>
<b>Prepayments and accrued income</b>		73,850	35,000
<b>Creditors: amounts falling due within one year</b>		(589,173)	(438,709)
<b>Net current assets (liabilities)</b>		<u>1,776,405</u>	<u>557,707</u>
<b>Total assets less current liabilities</b>		<u>2,046,205</u>	<u>657,707</u>
<b>Accruals and deferred income</b>		(38,675)	(19,750)
<b>Total net assets (liabilities)</b>		<u>2,007,530</u>	<u>637,957</u>
<b>Capital and reserves</b>			
Called up share capital		750,000	150,000
Other reserves		487,957	-
Profit and loss account		769,573	487,957
<b>Shareholders' funds</b>		<u>2,007,530</u>	<u>637,957</u>

- For the year ending 31 May 2016 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 8 July 2016

And signed on their behalf by:

**Inderjit Singh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 June 2015	125,000
Additions	243,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>368,500</u>
<b>Depreciation</b>	
At 1 June 2015	25,000
Charge for the year	73,700
On disposals	-
At 31 May 2016	<u>98,700</u>
<b>Net book values</b>	
At 31 May 2016	<u>269,800</u>
At 31 May 2015	<u>100,000</u>