

Registered Number 09354380

JOYAN LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

09354380

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	16,329	19,424
		<u>16,329</u>	<u>19,424</u>
Current assets			
Stocks		700	450
Cash at bank and in hand		19,263	865
		<u>19,963</u>	<u>1,315</u>
Creditors: amounts falling due within one year		(34,265)	(18,901)
Net current assets (liabilities)		<u>(14,302)</u>	<u>(17,586)</u>
Total assets less current liabilities		<u>2,027</u>	<u>1,838</u>
Total net assets (liabilities)		<u>2,027</u>	<u>1,838</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,927	1,738
Shareholders' funds		<u>2,027</u>	<u>1,838</u>

- For the year ending 31 March 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 5 July 2016

And signed on their behalf by:

Haseebullah Rahmatullah, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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>
Cost	
At 1 April 2015	20,500
Additions	489
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,989</u>
Depreciation	
At 1 April 2015	1,076
Charge for the year	3,584
On disposals	-
At 31 March 2016	<u>4,660</u>
Net book values	
At 31 March 2016	<u>16,329</u>
At 31 March 2015	<u>19,424</u>