

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

Joyn Limited

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for the Year Ended 30 April 2013

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DIRECTORS:

S Brodie
M Bickley

REGISTERED OFFICE:

119 The Hub
300 Kensal Road
London
W10 5BE

REGISTERED NUMBER:

07506316 (England and Wales)

ACCOUNTANT:

Hilton Consulting Limited
119 The Hub
300 Kensal Road
London
W10 5BE

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		4,302	7,889
Cash at bank and in hand		<u>21,139</u>	<u>6,940</u>
		25,441	14,829
CREDITORS			
Amounts falling due within one year		<u>24,778</u>	<u>14,020</u>
NET CURRENT ASSETS		<u>663</u>	<u>809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>663</u>	<u>809</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>661</u>	<u>807</u>
SHAREHOLDERS' FUNDS		<u>663</u>	<u>809</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 7 January 2014 and were signed on its behalf by:

M Bickley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	30.4.13 £	30.4.12 £
S Brodie		
Balance outstanding at start of year	-	-
Amounts advanced	4,302	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,302</u>	<u>-</u>

The above is in summary form. The loan is interest free and repaid within 9 months of the year end.