

Registered Number 07059389

JOYP LTD

Abbreviated Accounts

31 October 2015

**Abbreviated Balance Sheet as at 31 October
2015**

07059389

	<i>Notes</i>	<i>31/10/2015</i>	<i>30/09/2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		-	4,265
Cash at bank and in hand		10,722	6,375
		<u>10,722</u>	<u>10,640</u>
Net current assets (liabilities)		<u>10,722</u>	<u>10,640</u>
Total assets less current liabilities		<u>10,722</u>	<u>10,640</u>
Creditors: amounts falling due after more than one year		(10,595)	(9,722)
Total net assets (liabilities)		<u>127</u>	<u>918</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		27	818
Shareholders' funds		<u>127</u>	<u>918</u>

- For the year ending 31 October 2015 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 27 January 2016

And signed on their behalf by:

MS JULIE PILGRIM, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 3 - 5 Straight line basis

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/10/2015</i>	<i>30/09/2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100