

Company Registration No 04190885 (England and Wales)

JUNO COURT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES



JUNO COURT MANAGEMENT LIMITED

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JUNO COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		133		178
Current assets					
Debtors		5,049		4,251	
Cash at bank and in hand		8,580		9,830	
		13,629		14,081	
Creditors: amounts falling due within one year		(4,074)		(5,855)	
Net current assets			9,555		8,226
Total assets less current liabilities			9,688		8,404
Capital and reserves					
Called up share capital	3		11		11
Income and expenditure account			9,677		8,393
Shareholders' funds			9,688		8,404

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 2nd October '12



S J Fowler
Director

Company Registration No. 04190885

JUNO COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011 & at 31 May 2012	2,364
Depreciation	
At 1 June 2011	2,186
Charge for the year	45
At 31 May 2012	2,231
Net book value	
At 31 May 2012	133
At 31 May 2011	178

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 A Ordinary shares of £1 each	2	2
9 B Ordinary shares of £1 each	9	9
	11	11