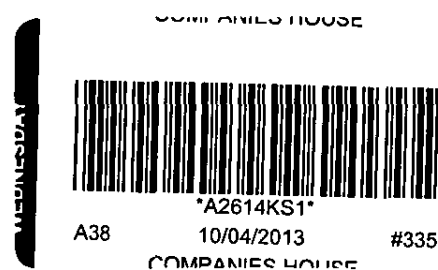


Registration number 04815621

N D Joy Autos Limited
Abbreviated accounts
for the year ended 31 July 2012



N D Joy Autos Limited

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N D Joy Autos Limited

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		43,250		47,182
Tangible assets	2		2,779		4,181
			<u>46,029</u>		<u>51,363</u>
Current assets					
Stocks		57,585		48,112	
Debtors		12,659		8,081	
Cash at bank and in hand		60,465		76,097	
		<u>130,709</u>		<u>132,290</u>	
Creditors: amounts falling due within one year		<u>(81,941)</u>		<u>(81,252)</u>	
Net current assets			<u>48,768</u>		<u>51,038</u>
Total assets less current liabilities			94,797		102,401
Provisions for liabilities			<u>(463)</u>		<u>(715)</u>
Net assets			<u>94,334</u>		<u>101,686</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			93,334		100,686
Shareholders' funds			<u>94,334</u>		<u>101,686</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

N D Joy Autos Limited

Abbreviated balance sheet (continued)

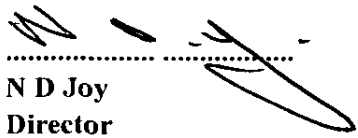
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 22/03/13 and signed on its behalf by


.....
N D Joy
Director

Registration number 04815621

The notes on pages 3 to 4 form an integral part of these financial statements.

N D Joy Autos Limited

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% straight line
Fixtures, fittings and equipment	-	33% straight line

1.5. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6. Stock

Stock is valued at the lower of cost and net realisable value

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

N D Joy Autos Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 August 2011	78,638	11,784	90,422
Additions	-	94	94
Disposals	-	(30)	(30)
At 31 July 2012	<u>78,638</u>	<u>11,848</u>	<u>90,486</u>
Depreciation and Provision for diminution in value			
At 1 August 2011	31,456	7,603	39,059
On disposals	-	(30)	(30)
Charge for year	3,932	1,496	5,428
At 31 July 2012	<u>35,388</u>	<u>9,069</u>	<u>44,457</u>
Net book values			
At 31 July 2012	<u>43,250</u>	<u>2,779</u>	<u>46,029</u>
At 31 July 2011	<u>47,182</u>	<u>4,181</u>	<u>51,363</u>
 3. Share capital		2012 £	2011 £
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
 Equity Shares			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
 4. Transactions with director			

During the year the director continued to finance the company through his director's loan account At 31 July 2012 the company owed the director £56,232 (31 July 2011 £55,283)