

Registered number
SC232187

Joliet Limited

Abbreviated Accounts

30 June 2012



Joliet Limited**Registered number:** SC232187**Abbreviated Balance Sheet
as at 30 June 2012**

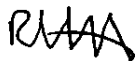
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	391	586
Current assets			
Debtors	37	37	
Cash at bank and in hand	4,512	5,523	
	4,549	5,560	
Creditors: amounts falling due within one year	(556)	(497)	
Net current assets		3,993	5,063
Net assets		<u>4,384</u>	<u>5,649</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		4,381	5,646
Shareholders' funds		<u>4,384</u>	<u>5,649</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Russell A Hunter

Director

Approved by the board on 31 October 2012

