

Joint Audio Media Education Services Limited

Abbreviated Accounts

30 September 2016

**Joint Audio Media Education Services Limited**

Registered number: 05855263

**Abbreviated Balance Sheet**

as at 30 September 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	1,837	850
<b>Current assets</b>			
Cash at bank and in hand		32,835	7,420
<b>Creditors: amounts falling due within one year</b>		(25,590)	(7,130)
<b>Net current assets</b>		<u>7,245</u>	<u>290</u>
<b>Net assets</b>		<u>9,082</u>	<u>1,140</u>
<b>Capital and reserves</b>			
Profit and loss account		9,082	1,140
<b>Shareholders' funds</b>		<u>9,082</u>	<u>1,140</u>

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

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

The directors acknowledge their 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.

D R Weinreich  
Director

P J Harding  
Director

Approved by the board on 26 May 2017

**Joint Audio Media Education Services Limited****Notes to the Abbreviated Accounts****for the year ended 30 September 2016****1 Accounting policies*****Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
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**2 Tangible fixed assets****£****Cost**

At 1 October 2015	1,887
Additions	1,600
At 30 September 2016	<u>3,487</u>

**Depreciation**

At 1 October 2015	1,037
Charge for the year	613
At 30 September 2016	<u>1,650</u>

**Net book value**

At 30 September 2016	<u>1,837</u>
At 30 September 2015	<u>850</u>