

Registered Number 00460098

JUDDS (CHEMISTS) LIMITED

Abbreviated Accounts

31 December 2010

JUDDS (CHEMISTS) LIMITED

Registered Number 00460098

Company Information

Registered Office:

Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

JUDDS (CHEMISTS) LIMITED

Registered Number 00460098

Balance Sheet as at 31 December 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | 28,955 | 31,155 |
| | | <u>28,955</u> | <u>31,155</u> |
| Current assets | | | |
| Stocks | | 45,179 | 42,711 |
| Debtors | | 448,147 | 427,225 |
| Investments | | 100,000 | 0 |
| Cash at bank and in hand | | 231,003 | 230,477 |
| Total current assets | | <u>824,329</u> | <u>700,413</u> |
| Creditors: amounts falling due within one year | | (219,010) | (197,855) |
| Net current assets (liabilities) | | 605,319 | 502,558 |
| Total assets less current liabilities | | <u>634,274</u> | <u>533,713</u> |
| Total net assets (liabilities) | | <u>634,274</u> | <u>533,713</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | 633,274 | 532,713 |
| Shareholders funds | | <u>634,274</u> | <u>533,713</u> |

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

R Patel, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

| | |
|-----------------------|-------------------------------|
| Short leasehold | 0% Over the life of the lease |
| Fixtures and fittings | 25% 25 % on reducing balance |
| Computer equipment | 25% 25 % on reducing balance |

2 **Tangible fixed assets**

| | | Total £ |
|-----------------------|---|---------------|
| Cost | | |
| At 01 January 2010 | - | 75,520 |
| At 31 December 2010 | - | <u>75,520</u> |
| Depreciation | | |
| At 01 January 2010 | | 44,365 |
| Charge for year | - | <u>2,200</u> |
| At 31 December 2010 | - | <u>46,565</u> |
| Net Book Value | | |
| At 31 December 2010 | | 28,955 |
| At 31 December 2009 | - | <u>31,155</u> |

3 **Share capital**

2010

2009

| | £ | £ |
|--|-------|-------|
| Allotted, called up and fully paid: | | |
| 1000 Ordinary shares shares of £1 each | 1,000 | 1,000 |

4 **Ultimate parent company**

The company regards Jesani Limited, a company incorporated in England and Wales as its parent company.