

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
JUDDS (CHEMISTS) LIMITED

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for the Year Ended 31 DECEMBER 2012**

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JUDDS (CHEMISTS) LIMITED

**Company Information
for the Year Ended 31 DECEMBER 2012**

DIRECTOR:

R Patel

REGISTERED OFFICE:

Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

REGISTERED NUMBER:

00460098 (England and Wales)

ACCOUNTANTS:

Frasers Young Limited
Chartered Certified Accountants
Alpha House
646c Kingsbury Road
Kingsbury
London
NW9 9HN

**Abbreviated Balance Sheet
31 DECEMBER 2012**

	Notes	31.12.12 £	31.12.11 £
FIXED ASSETS			
Tangible assets	2	40,513	27,586
CURRENT ASSETS			
Stocks		52,804	54,124
Debtors		143,763	133,345
Cash at bank and in hand		<u>76,967</u>	<u>100,740</u>
		273,534	288,209
CREDITORS			
Amounts falling due within one year		<u>(307,196)</u>	<u>(311,814)</u>
NET CURRENT LIABILITIES		<u>(33,662)</u>	<u>(23,605)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,851</u>	<u>3,981</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>5,851</u>	<u>2,981</u>
SHAREHOLDERS' FUNDS		<u>6,851</u>	<u>3,981</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 16 September 2013 and were signed by:

R Patel - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 DECEMBER 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	75,520
Additions	16,630
At 31 December 2012	<u>92,150</u>
DEPRECIATION	
At 1 January 2012	47,934
Charge for year	3,703
At 31 December 2012	<u>51,637</u>
NET BOOK VALUE	
At 31 December 2012	<u>40,513</u>
At 31 December 2011	<u>27,586</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

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

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 1072 of the Companies Act 2006.