

Registered number
2431684

JANTA FASHIONS LIMITED

Abbreviated Accounts

31 March 2005

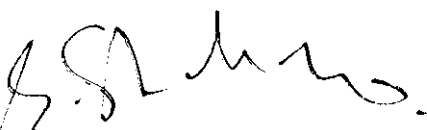
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JANTA FASHIONS LIMITED
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of JANTA FASHIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2005, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



S. SHAH & CO.
Accountants

2 Settles Street
London E1 1JP

22 March 2006

JANTA FASHIONS LIMITED
Abbreviated Balance Sheet
as at 31 March 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	397,212	397,971
Current assets			
Stocks		52,550	22,392
Debtors		91,127	106,669
Cash at bank and in hand		6,840	4,068
		<u>150,517</u>	<u>133,129</u>
Creditors: amounts falling due within one year		(229,920)	(189,305)
Net current liabilities		<u>(79,403)</u>	<u>(56,176)</u>
Total assets less current liabilities		<u>317,809</u>	<u>341,795</u>
Creditors: amounts falling due after more than one year		(140,178)	(158,703)
Net assets		<u>177,631</u>	<u>183,092</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		177,531	182,992
Shareholders' funds		<u>177,631</u>	<u>183,092</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J S RAI
 Director

Approved by the board on 14 March 2006

JANTA FASHIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2004	515,247
Additions	5,504
	<hr/>
At 31 March 2005	520,751
Depreciation	
At 1 April 2004	117,276
Charge for the year	6,263
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At 31 March 2005	123,539
Net book value	
At 31 March 2005	397,212
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At 31 March 2004	397,971

3 Share capital

	2005	2004
	£	£
Authorised:		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
	2005	2004
	No	No
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100
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