

Registered number
2431684

JANTA FASHIONS LIMITED

Abbreviated Accounts

31 March 2007

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31/03/2008

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COMPANIES HOUSE

JANTA FASHIONS LIMITED
Company Information

Directors

J S Rai
A S Rai

Secretary

J S Rai

Reporting accountants

S SHAH & CO
2 Settles Street
London E1 1JP

Bankers

HSBC
84 New Road
Gravesend
Kent DA11 0AS

Registered office

45 Burch Road
Northfleet
Kent DA11 9NE

Registered number

2431684

JANTA FASHIONS LIMITED
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	402,367	403,884
Current assets			
Stocks		53,500	57,500
Debtors		105,936	99,169
Cash at bank and in hand		2,888	6,444
		<u>162,324</u>	<u>163,113</u>
Creditors, amounts falling due within one year		(193,899)	(221,272)
Net current liabilities		<u>(31,575)</u>	<u>(58,159)</u>
Total assets less current liabilities		<u>370,792</u>	<u>345,725</u>
Creditors, amounts falling due after more than one year		(174,989)	(158,413)
Net assets		<u>195,803</u>	<u>187,312</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		195,703	187,212
Shareholders' funds		<u>195,803</u>	<u>187,312</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 20 March 2008

JANTA FASHIONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 2006	535,917
Additions	6,473
At 31 March 2007	<u>542,390</u>
Depreciation	
At 1 April 2006	132,033
Charge for the year	7,990
At 31 March 2007	<u>140,023</u>
Net book value	
At 31 March 2007	<u>402,367</u>
At 31 March 2006	<u>403,884</u>

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	2007 No	2006 No
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Associated Company and related Party Disclosure

The rent £15600, relating to premises of the factory at Gravesend was paid during the year to the Company's director, and Associated Company, Pure Atma Ltd was owed at the end of the year £ 85613