

Registered Number 02431684

JANTA FASHIONS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	404,879	407,010
		<u>404,879</u>	<u>407,010</u>
Current assets			
Stocks		140,000	136,000
Debtors		48,008	80,133
Cash at bank and in hand		321	17,198
		<u>188,329</u>	<u>233,331</u>
Creditors: amounts falling due within one year		(101,189)	(110,379)
Net current assets (liabilities)		<u>87,140</u>	<u>122,952</u>
Total assets less current liabilities		<u>492,019</u>	<u>529,962</u>
Creditors: amounts falling due after more than one year		(255,460)	(302,685)
Total net assets (liabilities)		<u>236,559</u>	<u>227,277</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		236,459	227,177
Shareholders' funds		<u>236,559</u>	<u>227,277</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:

J S RAI, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at @10% on the written down book value of Plant & equipment and motor vehicles. The depreciation on freehold has been provided @ NIL.

Valuation information and policy

Valuation of freehold property is based on directors valuation at cost.
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	534,776
Additions	874
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>535,650</u>
Depreciation	
At 1 April 2012	127,766
Charge for the year	3,005
On disposals	-
At 31 March 2013	<u>130,771</u>
Net book values	
At 31 March 2013	<u>404,879</u>
At 31 March 2012	<u>407,010</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.