

# **JASSAL LIMITED**

**Company Registration Number:  
03685725 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **JASSAL LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	MR P Jassal
<b>Company secretary:</b>	Mrs S Jassal
<b>Registered office:</b>	42 Danson Road Bexleyheath Kent DA6 8HB
<b>Company Registration Number:</b>	03685725 (England and Wales)

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# JASSAL LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors:	4	1,900	1,050
Cash at bank and in hand:		450	450
<b>Total current assets:</b>		<u>2,350</u>	<u>1,500</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	6,691	5,490
<b>Net current assets (liabilities):</b>		<u>( 4,341 )</u>	<u>( 3,990 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,341 )</u>	<u>( 3,990 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,341 )</u></u>	<u><u>( 3,990 )</u></u>

The notes form part of these financial statements

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# JASSAL LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	2	2
Profit and Loss account:		( 4,343 )	( 3,992 )
<b>Total shareholders funds:</b>		<u>( 4,341 )</u>	<u>( 3,990 )</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MR P Jassal  
Status: Director

The notes form part of these financial statements

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# **JASSAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

#### **Turnover policy**

Turnover represents the value of sales invoiced in the period net of value added tax and trade discounts. The turnover has been achieved entirely in the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off cost or valuation of all fixed assets over their estimated useful lives as follows:  
Computer Equipment - 25% reducing balance Furniture & Fixtures - 20% reducing balance

#### **Other accounting policies**

Deferred Taxation Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future. Cash Flow Statement As permitted by Financial Reporting Standard No 1, the company has not produced a cash flow statement on the grounds that it has satisfied the conditions exempting it as a small company.

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# JASSAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Debtors

	2011 £	2010 £
Trade debtors:	1,600	750
Prepayments and accrued income:	300	300
<b>Total:</b>	<b><u>1,900</u></b>	<b><u>1,050</u></b>

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# JASSAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	6,691	5,490
<b>Total:</b>	<b><u>6,691</u></b>	<b><u>5,490</u></b>

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# JASSAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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