

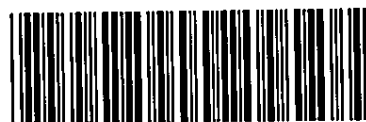
REGISTERED NUMBER: 04356581 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2009

for

Jahal & Sons Limited

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31/10/2009

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COMPANIES HOUSE

Jahal & Sons Limited

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for the Year Ended 31 January 2009

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Johal & Sons Limited
Company Information
for the Year Ended 31 January 2009

DIRECTORS:

Mr K S Johal
Mrs S K Johal

SECRETARY:

Mrs S K Johal

REGISTERED OFFICE:

280 Foleshill Road
Coventry
West Midland
CV6 5AH

REGISTERED NUMBER:

04356581 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
West Midland
CV6 5AH

Johal & Sons Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Intangible assets	2		102,150		102,150
Tangible assets	3		7,688		4,342
			<u>109,838</u>		<u>106,492</u>
CURRENT ASSETS					
Stocks		35,581		30,328	
Debtors		1,606		1,250	
Cash at bank and in hand		3,855		7,882	
		<u>41,042</u>		<u>39,460</u>	
CREDITORS					
Amounts falling due within one year		141,084		118,348	
		<u>141,084</u>		<u>118,348</u>	
NET CURRENT LIABILITIES			(100,042)		(78,888)
TOTAL ASSETS LESS CURRENT LIABILITIES			9,796		27,604
CREDITORS					
Amounts falling due after more than one year			-		21,658
			<u>-</u>		<u>21,658</u>
NET ASSETS			<u>9,796</u>		<u>5,946</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			9,794		5,944
			<u>9,796</u>		<u>5,946</u>
SHAREHOLDERS' FUNDS			<u>9,796</u>		<u>5,946</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 29/10/09 and were signed on its behalf by:

K. S. Johal

Director

The notes form part of these abbreviated accounts

Johal & Sons Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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 January 2007).

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.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	113,500
AMORTISATION	
At 1 February 2008 and 31 January 2009	11,350
NET BOOK VALUE	
At 31 January 2009	102,150
At 31 January 2008	102,150

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	6,947
Additions	5,909
At 31 January 2009	12,856
DEPRECIATION	
At 1 February 2008	2,605
Charge for year	2,563
At 31 January 2009	5,168
NET BOOK VALUE	
At 31 January 2009	7,688
At 31 January 2008	4,342

Johal & Sons Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.1.09	31.1.08
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **RELATED PARTY DISCLOSURES**

At the end of the year £0 (2008: £89,531) is payable to Spar Bromhall, a partnership firm in which the directors have an ongoing interest as partners. During the year the company has paid Service Charges of £720 (2008: £4,320) to the partnership.

Johal & Sons Limited

Report of the Accountants to the Directors of
Johal & Sons Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
280 Foleshill Road
Coventry
West Midland
CV6 5AH

Date: 29/10/09