

REGISTERED NUMBER: 04533662 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2008

for

Jyoti (UK) Limited

THURSDAY



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30/04/2009

COMPANIES HOUSE

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Jyoti (UK) Limited

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for the Year Ended 30 September 2008**

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Jyoti (UK) Limited
Company Information
for the Year Ended 30 September 2008

DIRECTORS:

Mrs B Joshi
Mrs H Joshi
Mr M Joshi
Mr R Joshi

SECRETARY:

Mr M Joshi

REGISTERED OFFICE:

280 Foleshill Road
Coventry
West Midland
CV6 5AH

REGISTERED NUMBER:

04533662 (England and Wales)

ACCOUNTANTS:

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

Jyoti (UK) Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		23,684		21,981
CURRENT ASSETS					
Stocks		9,953		3,068	
Debtors		125		15,654	
Cash in hand		1,516		883	
		11,594		19,605	
CREDITORS					
Amounts falling due within one year		32,866		40,191	
NET CURRENT LIABILITIES			(21,272)		(20,586)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,412		1,395
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			2,312		1,295
SHAREHOLDERS' FUNDS			2,412		1,395

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

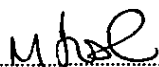
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 28-4-09 and were signed on its behalf by:


.....
Director

The notes form part of these abbreviated accounts

Jyoti (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 value of goods and services sold 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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	36,012
Additions	9,598
At 30 September 2008	<u>45,610</u>
DEPRECIATION	
At 1 October 2007	14,031
Charge for year	7,895
At 30 September 2008	<u>21,926</u>
NET BOOK VALUE	
At 30 September 2008	<u>23,684</u>
At 30 September 2007	<u>21,981</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100,000	ordinary	1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	ordinary	1	<u>100</u>	<u>100</u>

Jyoti (UK) Limited

Report of the Accountants to the Directors of
Jyoti (UK) 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 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.

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

Date: 29/04/2009