Registered Number 04533662

Jyoti (UK) Limited

Abbreviated Accounts

30 September 2011

Jyoti (UK) Limited **Registered Number 04533662**

Company Information

Registered Office:
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Reporting Accountants:
Desai & Co Accountants

Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Jyoti (UK) Limited **Registered Number 04533662**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		14,714		18,392
			14,714		18,392
Current assets					
Stocks		6,329		6,742	
Debtors		6,191		1,418	
Cash at bank and in hand		1,290		2,221	
Total current assets		13,810		10,381	
Creditors: amounts falling due within one year		(27,161)		(26,422)	
Net current assets (liabilities)			(13,351)		(16,041)
Total assets less current liabilities			1,363		2,351
Total net assets (liabilities)			1,363		2,351
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,263		2,251
Shareholders funds			1,363		2,351

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 April 2012

And signed on their behalf by:
Mr Rajendra Joshi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 April 2008).

Turnover

Turover represents value of goods and services sold excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 October 2010	50,625
At 30 September 2011	50,625
Depreciation	
At 01 October 2010	32,233
Charge for year	3,678
At 30 September 2011	35,911
Net Book Value	
At 30 September 2011	14,714
At 30 September 2010	18,392

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

100 ordinary shares of £1 each	100	100