

Abbreviated Accounts for the Year Ended 31 January 2013

for

K & J Chahal Limited

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for the Year Ended 31 January 2013

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K & J Chahal Limited
Company Information
for the Year Ended 31 January 2013

DIRECTOR: Mrs Jagjit Chahal

SECRETARY: Mr Kamaljit Chahal

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

REGISTERED NUMBER: 04613284 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

K & J Chahal Limited (Registered number: 04613284)

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Intangible assets	2		91,250		91,250
CURRENT ASSETS					
Stocks		21,235		21,110	
Debtors		781		446	
Cash at bank and in hand		2,269		1,915	
		<u>24,285</u>		<u>23,471</u>	
CREDITORS					
Amounts falling due within one year		<u>112,459</u>		<u>113,442</u>	
NET CURRENT LIABILITIES			<u>(88,174)</u>		<u>(89,971)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,076</u>		<u>1,279</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,074</u>		<u>1,277</u>
SHAREHOLDERS' FUNDS			<u>3,076</u>		<u>1,279</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 April 2013 and were signed by:

Mrs Jagjit Chahal - Director

The notes form part of these abbreviated accounts

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K & J Chahal Limited (Registered number: 04613284)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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

Turnover represents net value of goods 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.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 February 2012
and 31 January 2013

Total
£

100,000

AMORTISATION

At 1 February 2012
and 31 January 2013

8,750

NET BOOK VALUE

At 31 January 2013
At 31 January 2012

91,250

91,250

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13	31.1.12
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>

K & J Chahal Limited

Report of the Accountants to the Director of
K & J Chahal Limited

The following reproduces the text of the report prepared for the director 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 31 January 2013 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
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.