Registered Number 04613284

K & J Chahal Limited

Abbreviated Accounts

31 January 2010

K & J Chahal Limited **Registered Number 04613284**

Company Information

Registered Office:
280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:
Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

K & J Chahal Limited **Registered Number 04613284**

Balance Sheet as at 31 January 2010

	Notes	2010		2008	
		£	£	£	£
Fixed assets					
Intangible	2		91,250		91,250
			91,250		91,250
Current assets					
Stocks		21,620		20,313	
Debtors		690		864	
Cash at bank and in hand		1,668		1,170	
Total current assets		23,978		22,347	
Creditors: amounts falling due within one year		(119,173)		(124,841)	
Net current assets (liabilities)			(95,195)		(102,494)
Total assets less current liabilities			(3,945)		(11,244)
Total net assets (liabilities)			(3,945)		(11,244)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(3,947)		(11,246)
Shareholders funds			(3,945)		(11,244)

a. For the year ending 31 January 2010 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 29 June 2010

And signed on their behalf by:
Mrs Jagjit Chahal, 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 31 January 2010

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 or valuation	**£**
At 01 January 2009	100,000
At 31 January 2010	100,000
Amortisation	
At 01 January 2009	8,750
At 31 January 2010	8,750
Net Book Value	
At 31 January 2010	91,250
At 31 December 2008	91,250

3 **Share capital**

	2010	**2008**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2