

**Registered Number 04613284**

**K & J Chahal Limited**

**Abbreviated Accounts**

**31 January 2011**

**K & J Chahal Limited**

**Registered Number 04613284**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

Desai & Co Accountants

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

K & J Chahal Limited

Registered Number 04613284

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	91,250	91,250
		<u>91,250</u>	<u>91,250</u>
<b>Current assets</b>			
Stocks		20,825	21,620
Debtors		519	690
Cash at bank and in hand		1,927	1,668
Total current assets		<u>23,271</u>	<u>23,978</u>
<b>Creditors: amounts falling due within one year</b>		(114,897)	(119,173)
<b>Net current assets (liabilities)</b>		(91,626)	(95,195)
<b>Total assets less current liabilities</b>		<u>(376)</u>	<u>(3,945)</u>
<b>Total net assets (liabilities)</b>		<u>(376)</u>	<u>(3,945)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(378)	(3,947)
<b>Shareholders funds</b>		<u>(376)</u>	<u>(3,945)</u>

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- a. For the year ending 31 January 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 26 April 2011

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 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**

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**

<b>Cost or valuation</b>	<b>£</b>
At 01 February 2010	<u>100,000</u>
At 31 January 2011	<u>100,000</u>

**Amortisation**

At 01 February 2010	<u>8,750</u>
At 31 January 2011	<u>8,750</u>

**Net Book Value**

At 31 January 2011	91,250
At 31 January 2010	<u>91,250</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2