

Registered Number 04627670

B Joshi Limited

Abbreviated Accounts

31 January 2010

B Joshi Limited

Registered Number 04627670

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

B Joshi Limited

Registered Number 04627670

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	33,786	33,786
Tangible	3	4,312	3,845
		<u>38,098</u>	<u>37,631</u>
Current assets			
Stocks		9,967	18,938
Debtors		15,581	7,256
Cash at bank and in hand		2,066	833
Total current assets		<u>27,614</u>	<u>27,027</u>
Creditors: amounts falling due within one year		(44,423)	(28,433)
Net current assets (liabilities)		(16,809)	(1,406)
Total assets less current liabilities		<u>21,289</u>	<u>36,225</u>
Creditors: amounts falling due after more than one year		(16,485)	(20,000)
Total net assets (liabilities)		<u>4,804</u>	<u>16,225</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		4,802	16,223
Shareholders funds		<u>4,804</u>	<u>16,225</u>

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- 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 July 2010

And signed on their behalf by:

Mr Deepak Jamnadas 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 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 sales of goods 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 Intangible fixed assets

Cost or valuation	£
At 01 February 2009	<u>45,051</u>
At 31 January 2010	<u>45,051</u>
Amortisation	
At 01 February 2009	<u>11,265</u>
At 31 January 2010	<u>11,265</u>
Net Book Value	
At 31 January 2010	33,786
At 31 January 2009	<u>33,786</u>

3 Tangible fixed assets

	Total £
Cost	
At 01 February 2009	13,059
Additions	<u>1,544</u>
At 31 January 2010	<u>14,603</u>
Depreciation	
At 01 February 2009	9,214
Charge for year	<u>1,077</u>

At 31 January 2010	-	<u>10,291</u>
	-	
Net Book Value		
At 31 January 2010		4,312
At 31 January 2009	-	<u>3,845</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2