

REGISTERED NUMBER: 04641554 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2008

for

Jogind Limited

WEDNESDAY



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26/11/2008

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COMPANIES HOUSE

Jogind Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 January 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

Jogind Limited
Company Information
for the Year Ended 31 January 2008

DIRECTORS:

Mrs B K Sohal
Mrs H K Sohal

SECRETARY:

Mrs H K Sohal

REGISTERED OFFICE:

280 Foleshill Road
Coventry
Westmidland
CV6 5AH

REGISTERED NUMBER:

04641554 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

Jogind Limited

Abbreviated Balance Sheet

31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
FIXED ASSETS					
Intangible assets	2		55,250		55,250
CURRENT ASSETS					
Stocks		27,135		28,500	
Debtors		2,313		2,777	
Cash at bank and in hand		14,623		17,400	
		44,071		48,677	
CREDITORS					
Amounts falling due within one year		18,620		21,657	
NET CURRENT ASSETS			25,451		27,020
TOTAL ASSETS LESS CURRENT LIABILITIES			80,701		82,270
CREDITORS					
Amounts falling due after more than one year			77,816		75,544
NET ASSETS			2,885		6,726
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,883		6,724
SHAREHOLDERS' FUNDS			2,885		6,726

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Jogind Limited

Abbreviated Balance Sheet - continued
31 January 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 24.11.08 and were signed on its behalf by

u B-k Sun
Director

The notes form part of these abbreviated accounts

Jogind Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2008

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 January 2007)

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

	Total £
COST	
At 1 February 2007 and 31 January 2008	<u>65,000</u>
AMORTISATION	
At 1 February 2007 and 31 January 2008	<u>9,750</u>
NET BOOK VALUE	
At 31 January 2008	<u><u>55,250</u></u>
At 31 January 2007	<u><u>55,250</u></u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31.1.08 £ <u>100,000</u>	31 1 07 £ <u>100,000</u>
100,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31.1.08 £ <u>2</u>	31 1 07 £ <u>2</u>
2	Ordinary			

4 RELATED PARTY DISCLOSURES

During the year, the company paid rent of £8,400 (2007 £8,558) and service charges £3,120 (2007 £3,553) to Sohal General Store, a partnership firm in which directors are interested as partners

At the end of the accounting year end, sum of £77,816 (2007 £75,544) is payable to the said partnership

All the above transactions are considered at arm's length

Jogind Limited

Report of the Accountants to the Directors of
Jogind Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) 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 2008 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
280 Foleshill Road
Coventry
CV6 5AH

Date 24 /1/08

This page does not form part of the abbreviated accounts