

Registered Number 04641554

Jogind Limited

Abbreviated Accounts

29 February 2012

Jogind Limited

Registered Number 04641554

Company Information

Registered Office:

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

Reporting Accountants:

Desai & Co Accountants

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

Jogind Limited

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Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	55,250	55,250
Tangible	3	4,413	5,516
		<u>59,663</u>	<u>60,766</u>
Current assets			
Stocks		34,935	33,491
Debtors		1,802	3,048
Cash at bank and in hand		15,940	12,078
Total current assets		<u>52,677</u>	<u>48,617</u>
Creditors: amounts falling due within one year		(101,474)	(100,185)
Net current assets (liabilities)		(48,797)	(51,568)
Total assets less current liabilities		<u>10,866</u>	<u>9,198</u>
Total net assets (liabilities)		<u>10,866</u>	<u>9,198</u>
Capital and reserves			
Called up share capital	4	4	4
Profit and loss account		10,862	9,194
Shareholders funds		<u>10,866</u>	<u>9,198</u>

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- a. For the year ending 29 February 2012 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 25 May 2012

And signed on their behalf by:

Mrs Bhupinder Kaur Sohal, 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 29 February 2012

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).

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 March 2011	<u>65,000</u>
At 29 February 2012	<u>65,000</u>

Amortisation

At 01 March 2011	<u>9,750</u>
At 29 February 2012	<u>9,750</u>

Net Book Value

At 29 February 2012	55,250
At 28 February 2011	<u>55,250</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2011	-	<u>11,000</u>
At 29 February 2012	-	<u>11,000</u>
Depreciation		
At 01 March 2011		5,484
Charge for year	-	<u>1,103</u>
At 29 February 2012	-	<u>6,587</u>
Net Book Value		

At 29 February 2012		4,413
At 28 February 2011	-	<u>5,516</u>

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
4 Ordinary shares of £1 each	4	4

RELATED PARTY

5 **DISCLOSURES**

During the year, the Company has to pay rent of £8,400 (2011 : £8,400) in respect of "36 Fitzroy Road, Birmingham, West Midlands, B31 5PD", being the business property owned by the directors.