

Registered Number 04641554

Jogind Limited

Abbreviated Accounts

28 February 2010

Jogind Limited

Registered Number 04641554

Company Information

Registered Office:

280 Foleshill Road
Coventry
Westmidland
CV6 5AH

Reporting Accountants:

Desai & Co. Accountants

280 Foleshill Road
Coventry
CV6 5AH

Jogind Limited

Registered Number 04641554

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	55,250	55,250
Tangible	3	6,245	7,628
		<u>61,495</u>	<u>62,878</u>
Current assets			
Stocks		32,325	33,650
Debtors		1,784	505
Cash at bank and in hand		12,822	9,328
Total current assets		<u>46,931</u>	<u>43,483</u>
Creditors: amounts falling due within one year		(100,484)	(102,496)
Net current assets (liabilities)		(53,553)	(59,013)
Total assets less current liabilities		<u>7,942</u>	<u>3,865</u>
Total net assets (liabilities)		<u>7,942</u>	<u>3,865</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		7,940	3,863
Shareholders funds		<u>7,942</u>	<u>3,865</u>

-
- a. For the year ending 28 February 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 08 June 2010

And signed on their behalf by:

Mrs Harjinder 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 28 February 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).

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 cost
Computer equipment	20% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 February 2009	<u>65,000</u>
At 28 February 2010	<u>65,000</u>
Amortisation	
At 01 February 2009	<u>9,750</u>
At 28 February 2010	<u>9,750</u>
Net Book Value	
At 28 February 2010	55,250
At 31 January 2009	<u>55,250</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 February 2009	10,171
Additions	<u>179</u>
At 28 February 2010	<u>10,350</u>
Depreciation	
At 01 February 2009	2,543
Charge for year	<u>1,562</u>
At 28 February 2010	<u>4,105</u>
Net Book Value	

At 28 February 2010		6,245
At 31 January 2009	-	<u>7,628</u>

4 Share capital

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

5 Related party disclosures

Rent of £9,100 was paid to Directors during the year. All the above transactions are considered at arm's length.