

REGISTERED NUMBER 04974751 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2007

for

Jaysan's Limited

THURSDAY



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06/11/2008

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COMPANIES HOUSE

Jaysan's Limited

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for the Year Ended 30 November 2007

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Jaysan's Limited
Company Information
for the Year Ended 30 November 2007

DIRECTORS.

Miss M Kaur
Mr J Singh

SECRETARY:

Mr S Singh

REGISTERED OFFICE:

280 Foleshill Road
Coventry
CV6 5AH

REGISTERED NUMBER

04974751 (England and Wales)

ACCOUNTANTS:

Desai & Co Accountants
280 Foleshill Road
Coventry
CV6 5AH

Jaysan's Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	30.11.07 £	£	30.11.06 £	£
FIXED ASSETS					
Tangible assets	2		4,490		4,587
CURRENT ASSETS					
Stocks		-		33,000	
Debtors		-		3,965	
Cash in hand		2,294		5,808	
		<u>2,294</u>		<u>42,773</u>	
CREDITORS					
Amounts falling due within one year		<u>22,222</u>		<u>53,644</u>	
NET CURRENT LIABILITIES			<u>(19,928)</u>		<u>(10,871)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,438)</u>		<u>(6,284)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(15,538)</u>		<u>(6,384)</u>
SHAREHOLDERS' FUNDS			<u>(15,438)</u>		<u>(6,284)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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

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 behalf by

and were signed on its


Director

The notes form part of these abbreviated accounts

Jaysan's Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

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)

Turnover

Turnover represents net sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006 and 30 November 2007	6,648
DEPRECIATION	
At 1 December 2006	2,061
Charge for year	97
At 30 November 2007	2,158
NET BOOK VALUE	
At 30 November 2007	4,490
At 30 November 2006	4,587

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 07 £	30 11 06 £
100,000	Ordinary	£1	100,000	100,000
Allotted, issued and fully paid Number	Class	Nominal value	30 11 07 £	30 11 06 £
100	Ordinary	£1	100	100

Jaysan's Limited

Report of the Accountants to the Directors of
Jaysan's 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 three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 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

This page does not form part of the abbreviated accounts