

Financial Statements for the Year Ended 30 November 2012

for

Jaysan's Limited

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for the Year Ended 30 November 2012

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Jaysan's Limited
Company Information
for the Year Ended 30 November 2012

DIRECTOR: Mr Jatinder Singh

SECRETARY: Mrs Lakhbir Kaur

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

REGISTERED NUMBER: 04974751 (England and Wales)

ACCOUNTANTS: Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Jaysan's Limited (Registered number: 04974751)

Balance Sheet
30 November 2012

	Notes	30.11.12 £	30.11.11 £
CURRENT ASSETS			
Debtors		48,477	48,477
Cash in hand		<u>698</u>	<u>698</u>
		49,175	49,175
CREDITORS			
Amounts falling due within one year		<u>48,073</u>	<u>48,073</u>
NET CURRENT ASSETS		<u>1,102</u>	<u>1,102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,102</u>	<u>1,102</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>1,002</u>	<u>1,002</u>
SHAREHOLDERS' FUNDS		<u>1,102</u>	<u>1,102</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 August 2013 and were signed by:

Mr Jatinder Singh - Director

The notes form part of these financial statements

Jaysan's Limited (Registered number: 04974751)

Notes to the Financial Statements
for the Year Ended 30 November 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).

The company was dormant throughout the year ended 30 November 2012. However, reference to information relating to the year ended 30 November 2011 has been made where appropriate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.12 £ <u>100</u>	30.11.11 £ <u>100</u>
100	Ordinary			

Jaysan's Limited

Report of the Accountants to the Director of
Jaysan's Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (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 2012 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
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date:

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 1072 of the Companies Act 2006.