

Registered Number 04974751

Jaysan's Limited

Abbreviated Accounts

30 November 2009

Jaysan's Limited

Registered Number 04974751

Company Information

Registered Office:

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Reporting Accountants:

Desai & Co Accountants

280 Foleshill Road
Coventry
West Midlands
CV6 5AH

Jaysan's Limited

Registered Number 04974751

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £	£
Current assets				
Stocks		0	25,277	
Debtors		48,477	48,790	
Cash at bank and in hand		77,830	2,228	
Total current assets		<u>126,307</u>	<u>76,295</u>	
Creditors: amounts falling due within one year		(124,815)	(75,432)	
Net current assets (liabilities)			1,492	863
Total assets less current liabilities			<u>1,492</u>	<u>863</u>
Total net assets (liabilities)			<u>1,492</u>	<u>863</u>
Capital and reserves				
Called up share capital	2	100	100	
Profit and loss account		1,392	763	
Shareholders funds		<u>1,492</u>	<u>863</u>	

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- a. For the year ending 30 November 2009 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 31 August 2010

And signed on their behalf by:

Mr Jatinder Singh, 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 30 November 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

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

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100