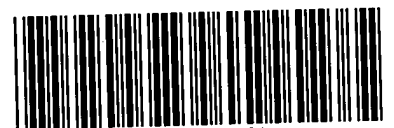


AMENDED

Registration number 05696701

**Johal Brothers Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2015**

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**Johal Brothers Limited**  
**AMENDED**

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**Johal Brothers Limited**  
**AMENDED**  
**Abbreviated balance sheet**  
**as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,164,372		3,169,295
<b>Current assets</b>					
Debtors		-		14,050	
Cash at bank and in hand		58,665		9,682	
		<u>58,665</u>		<u>23,732</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(122,756)</u>		<u>(87,697)</u>	
<b>Net current liabilities</b>			<u>(64,091)</u>		<u>(63,965)</u>
<b>Total assets less current liabilities</b>			3,100,281		3,105,330
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,692,987)</u>		<u>(2,754,104)</u>
<b>Net assets</b>			<u>407,294</u>		<u>351,226</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>407,194</u>		<u>351,126</u>
<b>Shareholders' funds</b>			<u>407,294</u>		<u>351,226</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Johal Brothers Limited**  
**AMENDED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)**  
**for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 17 May 2016, and are signed on their behalf by:



**Ravinder Singh Johal**  
**Director**

**Registration number 05696701**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Johal Brothers Limited**  
**AMENDED**  
**Notes to the abbreviated financial statements**  
**for the year ended 31 March 2015**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total rents receivable during the year and derives from the provision of goods falling within the company's ordinary activities.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	No depreciation is provided on investment properties
Plant and machinery	-	15% straight line

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2014	3,278,013
At 31 March 2015	3,278,013
<b>Depreciation</b>	
At 1 April 2014	108,718
Charge for year	4,923
At 31 March 2015	113,641
<b>Net book values</b>	
At 31 March 2015	3,164,372
At 31 March 2014	3,169,295

**Johal Brothers Limited**  
**AMENDED**  
**Notes to the abbreviated financial statements**  
**for the year ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>