

Registered Number 05696701

JOHAL BROTHERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,159,449	3,164,372
		<u>3,159,449</u>	<u>3,164,372</u>
Current assets			
Cash at bank and in hand		44,463	58,665
		<u>44,463</u>	<u>58,665</u>
Creditors: amounts falling due within one year		(218,053)	(122,756)
Net current assets (liabilities)		<u>(173,590)</u>	<u>(64,091)</u>
Total assets less current liabilities		<u>2,985,859</u>	<u>3,100,281</u>
Creditors: amounts falling due after more than one year		(2,538,571)	(2,692,987)
Total net assets (liabilities)		<u>447,288</u>	<u>407,294</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		447,188	407,194
Shareholders' funds		<u>447,288</u>	<u>407,294</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:

Ravinder Singh Johal, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible assets depreciation policy

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

Tangible

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,278,013
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,278,013</u>
Depreciation	
At 1 April 2015	113,641
Charge for the year	4,923
On disposals	-
At 31 March 2016	<u>118,564</u>
Net book values	
At 31 March 2016	<u>3,159,449</u>
At 31 March 2015	<u>3,164,372</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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