

Registered Number 05813720

GENUINE JAYJAYS LTD

Abbreviated Accounts

31 July 2009

GENUINE JAYJAYS LTD

Registered Number 05813720

Balance Sheet as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>35,518</u>	<u>40,131</u>
Total fixed assets		35,518	40,131
Current assets			
Stocks		118,272	72,008
Debtors		10,045	38,336
Cash at bank and in hand		26,248	1,538
Total current assets		<u>154,565</u>	<u>111,882</u>
Creditors: amounts falling due within one year	3	(51,210)	(17,421)
Net current assets		103,355	94,461
Total assets less current liabilities		<u>138,873</u>	<u>134,592</u>
Creditors: amounts falling due after one year	4	(112,542)	(118,922)
Total net Assets (liabilities)		26,331	15,670
Capital and reserves			
Called up share capital		5	5
Profit and loss account		<u>26,326</u>	<u>15,665</u>
Shareholders funds		<u>26,331</u>	<u>15,670</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 14 July 2010

And signed on their behalf by:

J M Beecroft, 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 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the net amount receivable in respect of goods sold and services rendered, exclusive of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	55,078
additions	12,047
disposals	(5,409)
revaluations	
transfers	
At 31 July 2009	<u>61,716</u>
Depreciation	
At 31 July 2008	14,947
Charge for year	11,251
on disposals	
At 31 July 2009	<u>26,198</u>
Net Book Value	
At 31 July 2008	40,131
At 31 July 2009	<u>35,518</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	43,873	7,886
Other creditors	5,480	9,535
Taxation and Social Security	<u>1,857</u>	
	51,210	<u>17,421</u>

4 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Other creditors	<u>55,438</u>	<u>58,873</u>
	112,542	118,922