

Registered number
6563325

ABODE BY JAY LIMITED

Abbreviated Accounts

31 August 2009

TUESDAY



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27/10/2009
COMPANIES HOUSE

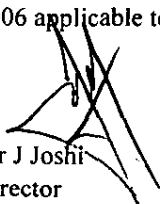
ABODE BY JAY LIMITED
Abbreviated Balance Sheet
as at 31 August 2009

	Notes	2009 £
Fixed assets		
Tangible assets	2	485
Current assets		
Debtors		127
Cash at bank and in hand		9,894
		<u>10,021</u>
Creditors: amounts falling due within one year		(10,501)
Net current liabilities		<u>(480)</u>
Net assets		<u>5</u>
Capital and reserves		
Called up share capital	3	3
Profit and loss account		2
Shareholders' funds		<u>5</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr J Joshi
Director
Approved by the board on

ABODE BY JAY LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 August 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions 645

At 31 August 2009 645

Depreciation

Charge for the period 160

At 31 August 2009 160

Net book value

At 31 August 2009 485

3 Share capital

2009

2009

No

£

Allotted, called up and fully paid:

Ordinary A shares of £1 each 1 1

Ordinary B shares of £1 each 1 1

Ordinary C shares of £1 each 1 1

3

4 Transactions with the director

Various transactions were carried out during the period with the director. The amount owed to the director at the period end was £6892 and is included in other creditors.