REGISTERED NUMBER: 07564904 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2016

for

Jal Khehra Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2016

Jal Khehra Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:	Mr Jatinder Singh Khehra Mrs Amar Kaur Khehra
REGISTERED OFFICE:	Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD
REGISTERED NUMBER:	07564904 (England and Wales)
ACCOUNTANTS:	Desai & Co Accountants Desai House 9-13 Holbrook Lane Coventry West Midlands CV6 4AD

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		-		25,000
Tangible assets	3		-		25,606
			-		50,606
CURRENT ASSETS					
Stocks		-		33,764	
Debtors		1		7,203	
Cash at bank and in hand		200		15,966	
		201		56,933	
CREDITORS					
Amounts falling due within one year		1		87,037	
NET CURRENT ASSETS/(LIABILITIES)			200		(30,104)
TOTAL ASSETS LESS CURRENT LIABILITIES			200		20,502
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			-		20,302
SHAREHOLDERS' FUNDS			200		20,502

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2016

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

The financial statements were approved by the Board of Directors on 9 August 2016 and were signed on its behalf by:

Mr Jatinder Singh Khehra - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover represent net sales value of goods,excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	**25,000**
Disposals	**(25,000)**
At 30 April 2016	-
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	25,000

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	**45,065**
Additions	**14,380**
Disposals	**(59,445)**
At 30 April 2016	**-**
DEPRECIATION	
At 1 May 2015	**19,459**
Charge for year	**8,008**
Eliminated on disposal	**(27,467)**
At 30 April 2016	**-**
NET BOOK VALUE	
At 30 April 2016	**-**
At 30 April 2015	25,606

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16**	30.4.15
			£	£
200	Ordinary	£1	**200**	200

Jal Khehra Limited

Report of the Accountants to the Directors of Jal Khehra Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Desai & Co Accountants
Desai House
9-13 Holbrook Lane
Coventry
West Midlands
CV6 4AD

Date: ....