

Registered number  
07920500

Jeiwin Ltd

Abbreviated Accounts

31 January 2016

**Jeiwin Ltd****Registered number:** 07920500**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Stocks	182	200	
Debtors	1,484	1,484	
Cash at bank and in hand	114	167	
	<u>1,780</u>	<u>1,851</u>	
<b>Creditors: amounts falling due within one year</b>	(1,410)	(743)	
<b>Net current assets</b>		<u>370</u>	<u>1,108</u>
<b>Net assets</b>		<u>370</u>	<u>1,108</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		369	1,107
<b>Shareholders' funds</b>		<u>370</u>	<u>1,108</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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs. Ganasaraswathy Vetharuban

Director

Approved by the board on 28 October 2016

# Jeiwin Ltd

## Notes to the Abbreviated Accounts for the year ended 31 January 2016

### 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.

#### ***Stocks***

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

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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