

**REGISTERED NUMBER: 5270129 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2009**

**FOR**

**C & J TRADING (UK) LIMITED**

**TUESDAY**



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**27/07/2010**

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**COMPANIES HOUSE**

**C & J TRADING (UK) LIMITED**

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for the Year Ended 31 October 2009**

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**C & J TRADING (UK) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 October 2009**

**DIRECTOR:** Mr H S Kataria

**SECRETARY:** Mrs M K Kataria

**REGISTERED OFFICE** 111 Romford Road  
Stratford  
Essex  
E15 4LY

**REGISTERED NUMBER:** 5270129 (England and Wales)

**ACCOUNTANTS:** IPM Accountants  
1 Elystan Business Centre  
Springfield Road Hayes  
Middlesex UB4 0UP

**C & J TRADING (UK) LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 October 2009**

	Notes	31 10 09 £	£	31 10 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		36,311		37,495
<b>CURRENT ASSETS</b>					
Stocks		21,000		17,500	
Prepayments and accrued income		41		437	
Cash at bank and in hand		14,939		9,841	
		<u>35,980</u>		<u>27,778</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,041</u>		<u>8,482</u>	
<b>NET CURRENT ASSETS</b>			<u>27,939</u>		<u>19,296</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			64,250		56,791
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>24,718</u>		<u>24,718</u>
<b>NET ASSETS</b>			<u><u>39,532</u></u>		<u><u>32,073</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>39,531</u>		<u>32,072</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>39,532</u></u>		<u><u>32,073</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

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

**C & J TRADING (UK) LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 October 2009**

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 director on 21 July 2010 and were signed by



Mr H S Kataria - Director

The notes form part of these abbreviated accounts

# C & J TRADING (UK) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2009

### 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 April 2008)

#### Turnover

Turnover represents net invoiced sales 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

Plant and machinery etc - 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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 November 2008 and 31 October 2009	42,883
<b>DEPRECIATION</b>	
At 1 November 2008	5,388
Charge for year	1,184
At 31 October 2009	6,572
<b>NET BOOK VALUE</b>	
At 31 October 2009	36,311
At 31 October 2008	37,495

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 10 09 £	31 10 08 £
1	Ordinary Shares	£1	1	1