

REGISTERED NUMBER: 5270129 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

C & J TRADING (UK) LIMITED

TUESDAY



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25/08/2009

COMPANIES HOUSE

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C & J TRADING (UK) LIMITED

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for the Year Ended 31 October 2008**

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C & J TRADING (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2008

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 Limited
1 Elystan Business Centre
Springfield Road Hayes
Middlesex
UB4 0UP

C & J TRADING (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		37,495		35,747
CURRENT ASSETS					
Stocks		17,500		31,000	
Prepayments and accrued income		437		1,003	
Cash at bank and in hand		9,841		3,218	
		<u>27,778</u>		<u>35,221</u>	
CREDITORS					
Amounts falling due within one year		<u>8,482</u>		<u>5,913</u>	
NET CURRENT ASSETS			<u>19,296</u>		<u>29,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,791		65,055
CREDITORS					
Amounts falling due after more than one year			<u>24,718</u>		<u>34,614</u>
NET ASSETS			<u>32,073</u>		<u>30,441</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>32,072</u>		<u>30,440</u>
SHAREHOLDERS' FUNDS			<u>32,073</u>		<u>30,441</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21 August 2009 and were signed by:

H-S. Kataria

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 2008

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 2007).

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 £
COST	
At 1 November 2007	39,556
Additions	3,327
	<hr/>
At 31 October 2008	42,883
	<hr/>
DEPRECIATION	
At 1 November 2007	3,809
Charge for year	1,579
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At 31 October 2008	5,388
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NET BOOK VALUE	
At 31 October 2008	37,495
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At 31 October 2007	35,747
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1	Ordinary Shares	£1	1	1
			<hr/>	<hr/>