

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

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2007**

**FOR**

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

THURSDAY



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28/08/2008

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

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**for the Year Ended 31 October 2007**

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**C & J TRADING (UK) LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 October 2007**

<b>DIRECTOR:</b>	Mr H S Kataria
<b>SECRETARY:</b>	Mrs M K Kataria
<b>REGISTERED OFFICE:</b>	111 Romford Road Stratford Essex E15 4LY
<b>REGISTERED NUMBER:</b>	5270129 (England and Wales)
<b>ACCOUNTANTS:</b>	IPM Accountants Limited Chartered Certified Accountants 1 Elystan Business Centre Springfield Road Hayes Middlesex UB4 0UP

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

**ABBREVIATED BALANCE SHEET**  
**31 October 2007**

	Notes	31 10 07 £	£	31 10 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		35,747		36,374
<b>CURRENT ASSETS</b>					
Stocks		31,000		18,000	
Prepayments and accrued income		1,003		812	
Cash at bank and in hand		3,218		6,282	
		<u>35,221</u>		<u>25,094</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,913</u>		<u>4,511</u>	
<b>NET CURRENT ASSETS</b>			<u>29,308</u>		<u>20,583</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			65,055		56,957
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>34,614</u>		<u>43,316</u>
<b>NET ASSETS</b>			<u><u>30,441</u></u>		<u><u>13,641</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>30,440</u>		<u>13,640</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>30,441</u></u>		<u><u>13,641</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

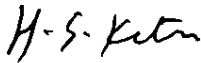
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 2007**

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 22 August 2008 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 2007

### 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 £
<b>COST</b>	
At 1 November 2006	39,186
Additions	370
	<hr/>
At 31 October 2007	39,556
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2006	2,812
Charge for year	997
	<hr/>
At 31 October 2007	3,809
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	35,747
	<hr/>
At 31 October 2006	36,374
	<hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07 £	31 10 06 £
100	Ordinary Shares	£1	100	100
			<hr/>	<hr/>
<b>Allotted, issued and fully paid</b>				
Number	Class	Nominal value	31 10 07 £	31 10 06 £
1	Ordinary Shares	£1	1	1
			<hr/>	<hr/>