

REGISTERED NUMBER: 07080727 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 18 November 2009 to 30 November 2010

for

Japjee Limited

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COMPANIES HOUSE

Japjee Limited

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for the Period 18 November 2009 to 30 November 2010

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Japjee Limited

Company Information

for the Period 18 November 2009 to 30 November 2010

DIRECTOR:

R Singh

REGISTERED OFFICE.

101 Talavera Close
Waterloo Road
Bristol
BS2 0EF

REGISTERED NUMBER:

07080727 (England and Wales)

Japjee Limited

Abbreviated Balance Sheet
30 November 2010

		£
CURRENT ASSETS		
Cash at bank		9,540
CREDITORS		
Amounts falling due within one year		<u>3,018</u>
NET CURRENT ASSETS		<u>6,522</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,522</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>6,422</u>
SHAREHOLDERS' FUNDS		<u><u>6,522</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 22 March 2011 and were signed by



R Singh - Director

The notes form part of these abbreviated accounts

Japjee Limited

Notes to the Abbreviated Accounts
for the Period 18 November 2009 to 30 November 2010

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 services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	ordinary	£1 00	<u>100</u>