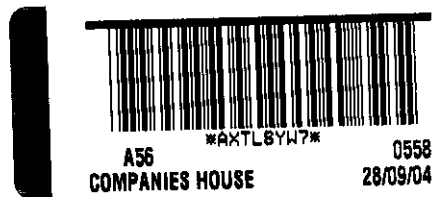


ABBREVIATED ACCOUNTS FOR THE PERIOD 18 APRIL 2003 TO 31 MARCH 2004
FOR
JASAN LTD



JASAN LTD

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for the Period 18 April 2003 to 31 March 2004

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JASAN LTD

COMPANY INFORMATION
for the Period 18 April 2003 to 31 March 2004

DIRECTORS: Mr A Aujla
Mrs S J Aujla

SECRETARY: Mr A Aujla

REGISTERED OFFICE: 1 Limmer Close
Wokingham
Berkshire
RG41 4DF

REGISTERED NUMBER: 4739220

ACCOUNTANTS: IPM Accountants
222 Coldharbour Lane
Hayes Middlesex
UB3 3HQ

JASAN LTD

ABBREVIATED BALANCE SHEET
31 March 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		378
CURRENT ASSETS:			
Debtors		3,400	
Cash at bank and in hand		6,126	
		<u>9,526</u>	
CREDITORS: Amounts falling due within one year		<u>9,196</u>	
NET CURRENT ASSETS:			<u>330</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£708</u></u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>608</u>
SHAREHOLDERS' FUNDS:			<u><u>£708</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

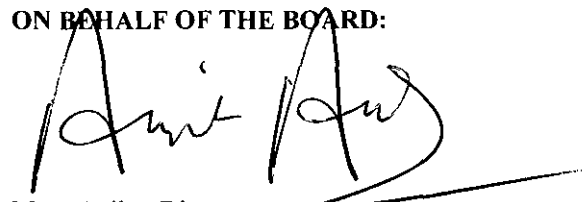
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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

ON BEHALF OF THE BOARD:



Mr A Aujla - Director

Approved by the Board on 12 May 2004

The notes form part of these abbreviated accounts

JASAN LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 18 April 2003 to 31 March 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	504
	<u> </u>
At 31 March 2004	504
	<u> </u>
DEPRECIATION:	
Charge for period	126
	<u> </u>
At 31 March 2004	126
	<u> </u>
NET BOOK VALUE:	
At 31 March 2004	378
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	1	100
			<u> </u>