

REGISTERED NUMBER: 5347321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2007

for

Jaspal Enterprises Limited

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Jaspal Enterprises Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jaspal Enterprises Limited
Company Information
for the Year Ended 31 January 2007

DIRECTORS:

T Jaspal
Mrs P Jaspal

SECRETARY

T Jaspal

REGISTERED OFFICE:

3 Beverley Drive
Gibbett Hill
Coventry
Warwickshire
CV4 7DJ

REGISTERED NUMBER

5347321 (England and Wales)

ACCOUNTANTS:

Geoff Cowley & Co, Limited
1 Willow Park
Upton Lane
Stoke Golding
Nuneaton
Warwickshire
CV13 6EU

Jaspal Enterprises Limited

Abbreviated Balance Sheet
31 January 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	-	1,835
Cash at bank and in hand	4,925	10,016
	<u>4,925</u>	<u>11,851</u>
CREDITORS		
Amounts falling due within one year	488	1,540
	<u>4,437</u>	<u>10,311</u>
NET CURRENT ASSETS		
	<u>4,437</u>	<u>10,311</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>4,437</u>	<u>10,311</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	4,337	10,211
	<u>4,437</u>	<u>10,311</u>
SHAREHOLDERS' FUNDS		
	<u>4,437</u>	<u>10,311</u>

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

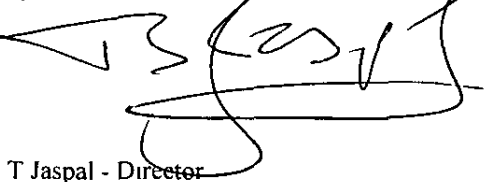
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 17 September 2008 and were signed on its behalf by



T Jaspal - Director

The notes form part of these abbreviated accounts

Jaspal Enterprises Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 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

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	ordinary	£1	10,000	10,000

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	ordinary	£1	100	100

3 CONTROLLING PARTY

The company is under the control of Mr & Mrs Jaspal who jointly own 100% of the issued share capital