

Jasan Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 March 2012

Registered Number: 04739220

England and Wales

Jasan Limited

For the year ended 31 March 2012

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For the year ended 31 March 2012

Registered Number :04739220

Jasan Limited  
Abbreviated Balance Sheet  
As at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	5	374	499
		<b>374</b>	<b>499</b>
<b>Current assets</b>			
Debtors	7	4,850	311
Cash at bank and in hand		2,199	8,629
		<b>7,049</b>	<b>8,940</b>
<b>Creditors: amounts falling due within one year</b>	8	(6,794)	(8,986)
<b>Net current assets</b>		<b>255</b>	<b>(46)</b>
<b>Total assets less current liabilities</b>		<b>629</b>	<b>453</b>
<b>Net assets</b>		<b>629</b>	<b>453</b>
<b>Capital and reserves</b>			
Called up share capital	9	100	100
Profit and loss account		529	353
<b>Shareholders funds</b>		<b>629</b>	<b>453</b>

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

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Mr A Aujla Director

Date approved by the board: 05 December 2012

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**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover comprises the invoiced value of goods supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

25% Reducing balance

**5 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2011	1,692
At 31 March 2012	<b>1,692</b>
<b>Depreciation</b>	
At 01 April 2011	1,193
Charge for year	125
At 31 March 2012	<b>1,318</b>
<b>Net book values</b>	
At 31 March 2012	<b>374</b>
At 31 March 2011	<b>499</b>

**9 Share capital**

**Authorised**

1,000 Ordinary shares of £1.00 each

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	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.