### ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

**FOR** 

**JASAN LTD** 

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# COMPANY INFORMATION for the Year Ended 31 March 2008

**DIRECTORS:** 

Mr A Aujla

Mrs S J Aujla

**SECRETARY:** 

Mr A Aujla

**REGISTERED OFFICE:** 

1 Limmer Close Wokingham

Berkshire RG41 4DF

REGISTERED NUMBER:

4739220 (England and Wales)

**ACCOUNTANTS:** 

IPM Accountants Limited Chartered Certified Accountants I Elystan Business Centre

Springfield Road Hayes Middlesex UB4 0UP

### ABBREVIATED BALANCE SHEET 31 March 2008

	31.3.08			31.3.07	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		560		343
CURRENT ASSETS					
Debtors		8,750		6,424	
Cash at bank and in hand		1,023		10,103	
		9,773		16,527	
CREDITORS					
Amounts falling due within one year		9,883		16,632	
NET CURRENT LIABILITIES			(110)		(105)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			450		238
			=====		===
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			350		138
SHAREHOLDERS' FUNDS			450		238

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 90109 its behalf by:

Auila - Director

The notes form part of these abbreviated accounts

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2008

### 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.

### 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

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### 2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	938
Additions	404
At 31 March 2008	1,342
DEPRECIATION	
At 1 April 2007	595
Charge for year	187
At 31 March 2008	782
NET BOOK VALUE	
At 31 March 2008	560
At 31 March 2007	343

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary shares	1	100	100