

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2013**

**for**

**Jaspal Enterprises Limited**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**Jaspal Enterprises Limited**  
**Company Information**  
**for the Year Ended 31 January 2013**

**DIRECTORS:** T Jaspal  
Mrs P Jaspal

**SECRETARY:** T Jaspal

**REGISTERED OFFICE:** 3 Beverley Drive  
Gibbett Hill  
Coventry  
Warwickshire  
CV4 7DJ

**REGISTERED NUMBER:** 05347321 (England and Wales)

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

**Jaspal Enterprises Limited (Registered number: 05347321)**

**Abbreviated Balance Sheet**  
**31 January 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		401,000		401,000
<b>CURRENT ASSETS</b>					
Cash at bank		768		1,858	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>152,833</u>		<u>141,645</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(152,065)</u>		<u>(139,787)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			248,935		261,213
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>220,296</u>		<u>242,504</u>
<b>NET ASSETS</b>			<u><u>28,639</u></u>		<u><u>18,709</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>28,539</u>		<u>18,609</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>28,639</u></u>		<u><u>18,709</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 12 April 2013 and were signed on its behalf by:

T Jaspal - Director

The notes form part of these abbreviated accounts

**Jaspal Enterprises Limited (Registered number: 05347321)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2013**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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 £
<b>COST</b>	
At 1 February 2012 and 31 January 2013	<u>401,000</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>401,000</u>
At 31 January 2012	<u>401,000</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2013 £	2012 £
Repayable by instalments	<u>213,796</u>	<u>236,004</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	ordinary	£1	<u>100</u>	<u>100</u>

5. **CONTROLLING PARTY**

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

**Jaspal Enterprises Limited**

**Report of the Accountants to the Directors of**  
**Jaspal Enterprises Limited**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

12 April 2013

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.