

Registered Number 05347321

Jaspal Enterprises Limited

Abbreviated Accounts

31 January 2011

Jaspal Enterprises Limited

Registered Number 05347321

Company Information

Registered Office:

3 Beverley Drive
Gibbett Hill
Coventry
Warwickshire
CV4 7DJ

Reporting Accountants:

Geoff Cowley & Co, Limited

1 Willow Park
Upton Lane, Stoke Golding
Nuneaton
Warwickshire
CV13 6EU

Jaspal Enterprises Limited

Registered Number 05347321

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	401,000	401,000
		<u>401,000</u>	<u>401,000</u>
Current assets			
Cash at bank and in hand		3,855	4,279
Total current assets		<u>3,855</u>	<u>4,279</u>
Creditors: amounts falling due within one year	3	(132,470)	(133,622)
Net current assets (liabilities)		(128,615)	(129,343)
Total assets less current liabilities		<u>272,385</u>	<u>271,657</u>
Creditors: amounts falling due after more than one year	3	(264,225)	(274,027)
Total net assets (liabilities)		<u>8,160</u>	<u>(2,370)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,060	(2,470)
Shareholders funds		<u>8,160</u>	<u>(2,370)</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2011

And signed on their behalf by:

T Jaspal, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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).

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
		£
Cost		
At 01 February 2010	-	401,000
At 31 January 2011	-	401,000
Net Book Value		
At 31 January 2011		401,000
At 31 January 2010	-	401,000

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	257,725	267,527

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 ordinary shares of £1 each	100	100

5 **Controlling party**

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