

Registered number
4361853

JOY BANGLA LIMITED

Abbreviated Accounts

31 January 2011

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JOY BANGLA LIMITED**Registered number:** 4361853**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	2,225	2,967
Current assets			
Stocks		7,355	5,575
Debtors		2,539	3,524
Cash at bank and in hand		2,041	3,955
		<u>11,935</u>	<u>13,054</u>
Creditors: amounts falling due within one year		(16,327)	(20,527)
Net current liabilities		<u>(4,392)</u>	<u>(7,473)</u>
Net liabilities		<u>(2,167)</u>	<u>(4,506)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(2,267)	(4,606)
Shareholders' funds		<u>(2,167)</u>	<u>(4,506)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M Hussain

Director



Approved by the board on 15 September 2011

JOY BANGLA LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 January 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures and fittings	25% on net book value
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Stocks

Stock is valued at the lower of cost and net realisable value

JOY BANGLA LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 January 2011

2	Tangible fixed assets	£
Cost		
	At 1 February 2010	<u>17,610</u>
	At 31 January 2011	<u>17,610</u>
Depreciation		
	At 1 February 2010	14,643
	Charge for the year	<u>742</u>
	At 31 January 2011	<u>15,385</u>
Net book value		
	At 31 January 2011	<u>2,225</u>
	At 31 January 2010	<u>2,967</u>

3	Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid					
	Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>