

REGISTERED NUMBER: 4854679 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

J & R Dhaliwal Limited



J & R Dhaliwal Limited

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for the Year Ended 31 March 2005

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J & R Dhaliwal Limited

Company Information  
for the Year Ended 31 March 2005

**DIRECTORS:**

Dr J S Dhaliwal  
Dr R D K Dhaliwal

**SECRETARY:**

Dr R D K Dhaliwal

**REGISTERED OFFICE:**

Adaes  
25A Beacon Road  
Walsall  
West Midlands  
WS5 3LF

**REGISTERED NUMBER:**

4854679 (England and Wales)

**ACCOUNTANTS:**

Gilbert & Co.  
20 Lawley Village  
Telford  
Shropshire  
TF4 2PH

J & R Dhaliwal Limited

Abbreviated Balance Sheet  
31 March 2005

	31.3.05 £	31.3.04 £
<b>CURRENT ASSETS</b>		
Debtors	-	1,355
Cash at bank	951	6,932
	<u>951</u>	<u>8,287</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,835	5,121
	<u>4,835</u>	<u>5,121</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(3,884)</u>	<u>3,166</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(3,884)</u></u>	<u><u>3,166</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(3,984)	3,066
	<u>(3,984)</u>	<u>3,066</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(3,884)</u></u>	<u><u>3,166</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

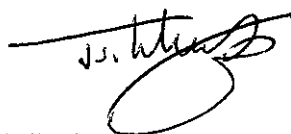
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



Dr J S Dhaliwal - Director

Approved by the Board on 31 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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 June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
		£1	£	£
100	Ordinary		100	100
			<u>          </u>	<u>          </u>