

Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

Jai Sharma Limited



Jai Sharma Limited

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for the Year Ended 31 August 2005

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Jai Sharma Limited

Company Information

- for the Year Ended 31 August 2005

DIRECTOR:

J K Sharma

SECRETARY:

Mrs R Sharma

REGISTERED OFFICE:

Unit B6 The Seedbed Centre
Wyncolls Road
Severalls Industrial Park
Colchester
Essex
CO4 9HT

REGISTERED NUMBER:

4519084

ACCOUNTANTS:

Tinney & Co
Unit B6, The Seedbed Centre
Wyncolls Road
Severalls Industrial Estate
Colchester
Essex
CO4 9HT

Jai Sharma Limited

Abbreviated Balance Sheet

• 31 August 2005

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,999		4,949
CURRENT ASSETS:					
Stocks		20,727		18,614	
Debtors		8,950		8,743	
Cash at bank		5,495		1,985	
		35,172		29,342	
CREDITORS: Amounts falling due within one year		993		4,287	
NET CURRENT ASSETS:			34,179		25,055
TOTAL ASSETS LESS CURRENT LIABILITIES:			38,178		30,004
CREDITORS: Amounts falling due after more than one year			36,906		29,516
			£1,272		£488
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,270		486
SHAREHOLDERS' FUNDS:			£1,272		£488

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

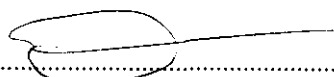
Jai Sharma Limited

Abbreviated Balance Sheet

31 August 2005

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:


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J K Sharma - Director

Approved by the Board on 28/11/05

The notes form part of these abbreviated accounts

