REGISTERED NUMBER: 05347321 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2008

for

Jaspal Enterprises Limited

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COMPANIES HOUSE

Jaspal Enterprises Limited

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Jaspal Enterprises Limited

Company Information
for the Year Ended 31 January 2008

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

Abbreviated Balance Sheet
31 January 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		401,000		-
CURRENT ASSETS					
Cash at bank		3,599		4,925	
CREDITORS					
Amounts falling due within one year		29,022		488	
NET CURRENT (LIABILITIES)/ASSETS			(25,423)		4,437
TOTAL ASSETS LESS CURRENT LIABILITIES			375,577		4,437
CREDITORS					
Amounts falling due after more than one year	3		386,198		-
NET (LIABILITIES)/ASSETS			(10,621)		4,437
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(10,721)		4,337
SHAREHOLDERS' FUNDS			(10,621)		4,437

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 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

The financial statements were approved by the Board of Directors on 14 November 2008 and were signed on its behalf by

T Jaspal - Director

The notes form part of these abbreviated accounts

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 January 2007)

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 £
COST	
Additions	401,000
At 31 January 2008	401,000
NET BOOK VALUE	
At 31 January 2008	401,000

3 CREDITORS

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

	2008 £	2007 £
Repayable otherwise than by instalments		
10 yr loan frm Crewe Lib Club	80,000	-
Repayable by instalments		
Natwest Loan (Liberal Club)	149,698	-
Natwest Loan - (Mavor/Ivanhoe)	120,000	-
	269,698	-

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2008 £	2007 £
10,000	ordinary	£1	10,000	10,000

Allotted, issued and fully paid

Number	Class	Nominal value	2008 £	2007 £
100	ordinary	£1	100	100

continued

5 CONTROLLING PARTY

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