REGISTERED NUMBER: 05347321 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2015

for

Jaspal Enterprises Limited

Contents of the Abbreviated Accounts for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Jaspal Enterprises Limited

Company Information
for the Year Ended 31 January 2015

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

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		401,000		401,000
CURRENT ASSETS					
Cash at bank		545		716	
CREDITORS					
Amounts falling due within one year		176,738		164,100	
NET CURRENT LIABILITIES			(176,193)		(163,384)
TOTAL ASSETS LESS CURRENT LIABILITIES			224,807		237,616
CREDITORS					
Amounts falling due after more than one year	3		174,368		197,588
NET ASSETS			50,439		40,028
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			50,339		39,928
SHAREHOLDERS' FUNDS			50,439		40,028

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and

(b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 2 July 2015 and were signed on its behalf by:

T Jaspal - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2015

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).

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	
At 1 February 2014 and 31 January 2015	401,000
NET BOOK VALUE	
At 31 January 2015	401,000
At 31 January 2014	401,000

3. CREDITORS

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

	2015	2014
	£	£
Repayable by instalments	167,868	191,088

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
100	ordinary	£1	100	100

5. CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.