

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2016
for
Jaspal Enterprises Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	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 2016

DIRECTORS:

T Jaspal
Mrs P 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 (Registered number: 05347321)

Abbreviated Balance Sheet
31 January 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		401,000		401,000
CURRENT ASSETS					
Cash at bank		1,158		545	
CREDITORS					
Amounts falling due within one year		<u>198,659</u>		<u>176,738</u>	
NET CURRENT LIABILITIES			<u>(197,501)</u>		<u>(176,193)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			203,499		224,807
CREDITORS					
Amounts falling due after more than one year	3		<u>150,634</u>		<u>174,368</u>
NET ASSETS			<u><u>52,865</u></u>		<u><u>50,439</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>52,765</u>		<u>50,339</u>
SHAREHOLDERS' FUNDS			<u><u>52,865</u></u>		<u><u>50,439</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 30 March 2016 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 2016

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 2015 and 31 January 2016	401,000
NET BOOK VALUE	
At 31 January 2016	401,000
At 31 January 2015	401,000

3. **CREDITORS**

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

	2016 £	2015 £
Repayable by instalments	144,134	167,868

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
100	ordinary		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.