Registered number
07386821

JANNAT CO. LTD

Filleted Accounts

30 September 2017

JANNAT CO. LTD

Registered number: 07386821

Balance Sheet

as at 30 September 2017

	Notes		2017		2016
			£		£
Current assets					
Stocks		450		330	
Cash at bank and in hand		2,944		2,175	
		3,394		2,505	
Creditors: amounts falling due within one year	2	(1,855)		(1,412)	
Net current assets			1,539		1,093
Net assets			1,539		1,093
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,538		1,092
Shareholder's funds			1,539		1,093

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rahana Begum

Director

Approved by the board on 16 June 2018

JANNAT CO. LTD

Notes to the Accounts

for the year ended 30 September 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Creditors: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security costs	415	208
Other creditors	1,440	1,204
	1,855	1,412

3 Other information

JANNAT CO. LTD is a private company limited by shares and incorporated in England. Its registered office is:

20 Langley Road
Slough
Berkshire
SL3 7AB

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.