Registered number
07809331

Janai Limited

Abbreviated Accounts

31 October 2012

Janai Limited

Registered number: 07809331

Abbreviated Balance Sheet

as at 31 October 2012

	Notes		2012
			£
Current assets			
Cash at bank and in hand		21,535	
Creditors: amounts falling due within one year		(10,616)	
Net current assets			10,919
Net assets			10,919
Capital and reserves			
Called up share capital	2		1
Profit and loss account			10,918
Shareholder's funds			10,919

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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Reshma Jesani

Director

Approved by the board on 22 February 2013

Janai Limited

Notes to the Abbreviated Accounts

for the period ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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.