JASARKAR LTD

Company Registration Number:
SC360937 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

JASARKAR LTD

Company Information
for the Period Ended 30th June 2012

Director:	Onker Bhart
Company secretary:	Onker Bhart
Registered office:	6 Levernbridge Way Hurlet Glasgow Glasgow Glasgow G53 7AH GB-SCT
Company Registration Number:	SC360937 (Scotland)

JASARKAR LTD

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	3	**13,168**	14,814
Tangible assets:	4	**12,962**	19,443
Total fixed assets:		**26,130**	34,257
Current assets			
Stocks:		**6,443**	5,328
Debtors:		**0**	3,043
Cash at bank and in hand:		**167**	1,306
Total current assets:		**6,610**	9,677
Creditors			
Creditors: amounts falling due within one year		**38,083**	50,457
Net current assets (liabilities):		**(31,473)**	(40,780)
Total assets less current liabilities:		**(5,343)**	(6,523)
Creditors: amounts falling due after more than one year:		**0**	0
Total net assets (liabilities):		**(5,343)**	(6,523)

The notes form part of these financial statements

JASARKAR LTD

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**(5,443)**	(6,623)
Total shareholders funds:		**(5,343)**	(6,523)

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Onker Bhart
Status: Director

The notes form part of these financial statements

JASARKAR LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for smaller entities effective January 2005

Turnover policy

Turnover comprises sale of goods net of vat

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Fixtures and fittings 15% Straight line

JASARKAR LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	16,460
	16,460
Amortisation	**£**
At 01st July 2011:	1,646
Provided during the period:	1,646
At 30th June 2012:	**3,292**
Net book value	**£**
At 30th June 2012:	**13,168**
At 30th June 2011:	**14,814**

JASARKAR LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	25,924
At 30th June 2012:	25,924
Depreciation	
At 01st July 2011:	6,481
Charge for year:	6,481
At 30th June 2012:	12,962
Net book value	
At 30th June 2012:	12,962
At 30th June 2011:	19,443

JASARKAR LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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