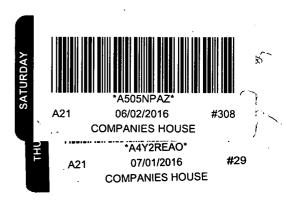
AMENDED

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

<u>for</u>

Jalf Bros Tradelinks International Ltd



Jalf Bros Tradelinks International Ltd

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Jalf Bros Tradelinks International Ltd

Company Information for the Year Ended 31 March 2015

DIRECTOR:

J Singh

SECRETARY:

REGISTERED OFFICE:

19 Greenslade Road Walsall West Midlands WS5 3QH

REGISTERED NUMBER:

05232928 (England and Wales)

ACCOUNTANTS:

M. F. Khan & Co.
25 Parkdale Close Erdington Birmingham

B24 8JU

Jalf Bros Tradelinks International Ltd (Registered number: 05232928)

Abbreviated Balance Sheet

31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					•
Tangible assets	2		7,393		9,856
CURRENT ASSETS					
Stocks		32,796		46,186	
Debtors		46,131		15,874	
Cash at bank and in hand		38,466		32,961	
		117,393		95,021	•
CREDITORS		·		•	
Amounts falling due within one year		58,381		41,621	
					
NET CURRENT ASSETS			59,012		53,400
				•	
TOTAL ASSETS LESS CURRENT					
LIABILITIES			66,405		63,256
PROVISIONS FOR LIABILITIES			1,379		1,850
NET ASSETS			<u></u>		61.406
NEI ASSEIS			65,026		61,406
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	J		65,024		61,404
SHAREHOLDERS' FUNDS			65,026		61,406

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 23 December 2015 and were signed by:

J Singh - Director

Jalf Bros Tradelinks International Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Motor vehicles

- 25% reducing balance

Fixtures and fittings - 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 April 2014 and 31 March 2015	22 646
and 31 March 2013	32,646
DEPRECIATION	
At 1 April 2014	22,790
Charge for year	2,463
At 31 March 2015	25,253
NET BOOK VALUE	
At 31 March 2015	7,393
At 31 March 2014	9,856

3. CALLED UP SHARE CAPITAL

Number:	Class:	Nominal	31.3.15	31.3.14
		value:	£	£
2	Share capital	£1	2	. 2
				===