

Registered number
5343821

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

JSN PLUMBING & ELECTRICAL LTD



JSN PLUMBING & ELECTRICAL LTD
Report and accounts
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JSN PLUMBING & ELECTRICAL LTD
Company Information

Directors

Mrs S Wijayamohan

Secretary

Miss N Wijayamohan

Accountants

Pe eN Assignments - FINANCIAL Accountants
The Grove
18A Elmwood Avenue
Harrow
Middx
HA3 8AH

Bankers

NatWest Bank Plc
72- 74 High Street
Watford
WD1 2BQ

Solicitors

Soma & Co
East Cote Lane
South Harrow
Middx

Registered office

162 Pinner Road
Harrow
Middx
HA1 4JJ

Registered number

5343821

JSN PLUMBING & ELECTRICAL LTD

Directors' Report

The directors present their report and accounts for the year ended 31 January 2009.

Principal activities

The company's principal activity during the year continued to be a retail seller - Plumbing & Electrical Goods

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares 31/01/2009
Mrs S Wijayamohan	51
Miss N Wijayamohan	49

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 12 November 2009.

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Mrs S Wijayamohan
Director

JSN PLUMBING & ELECTRICAL LTD
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of JSN PLUMBING & ELECTRICAL LTD

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 January 2009, set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pe eN Assignments

Pe eN Assignments
FINANCIAL Accountants

The Grove
18A Elmwood Avenue
Harrow
Middx
HA3 8AH

12 November 2009

JSN PLUMBING & ELECTRICAL LTD
Profit and Loss Account
for the year ended 31 January 2009

	Notes	2009
Turnover	2	347,034
Cost of sales		(251,808)
Gross profit		<u>95,226</u>
Administrative expenses		(82,082)
		-
Operating profit		<u>13,144</u>
Exceptional items:		
profit on the disposal of tangible fixed assets		-
profit on the disposal of investments		-
		-
		<u>13,144</u>
Income from investments		-
Interest receivable		-
Interest payable		(2,560)
Profit on ordinary activities before taxation		<u>10,584</u>
Tax on profit on ordinary activities	4	(2,328)
Profit for the financial year		<u>8,256</u>
Dividends		-
Retained profit for the financial year	18	<u>8,256</u>

JSN PLUMBING & ELECTRICAL LTD

Balance Sheet

as at 31 January 2009

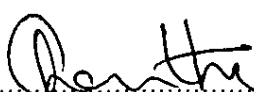
	Notes	2009
Fixed assets		-
Intangible assets		15,000
Tangible assets		71,113
Investments		<u>86,113</u>
Current assets		
Stocks	55,500	
Debtors	5,894	
Cash at bank and in hand	965	
	<u>62,359</u>	
Creditors: amounts falling due within one year	(65,466)	
Net current liabilities		<u>(3,107)</u>
Total assets less current liabilities		<u>83,006</u>
Creditors: amounts falling due after more than one year		(42,438)
Net assets		<u><u>40,568</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		40,468
Shareholders' funds		<u><u>40,568</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

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Mrs S Wijayamohan

Director

Approved by the board on 12 November 2009