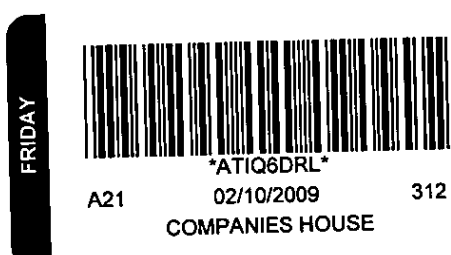


Company Registration No. 5692563 (England and Wales)

JAY (1982) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009



JAY (1982) LIMITED

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JAY (1982) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	100,000		150,000	
Tangible assets	2	599		705	
		<u>100,599</u>		<u>150,705</u>	
Current assets					
Stocks		19,005		19,350	
Debtors		77,856		136,088	
Cash at bank and in hand		304,732		52,692	
		<u>401,593</u>		<u>208,130</u>	
Creditors: amounts falling due within one year		<u>(134,361)</u>		<u>(105,552)</u>	
Net current assets		<u>267,232</u>		<u>102,578</u>	
Total assets less current liabilities		<u>367,831</u>		<u>253,283</u>	
Provisions for liabilities		<u>(103)</u>		<u>(120)</u>	
		<u>367,728</u>		<u>253,163</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		367,726		253,161	
Shareholders' funds		<u>367,728</u>		<u>253,163</u>	

JAY (1982) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 24/9/2009

..... J B Mehta

Mr J B Mehta

Director

JAY (1982) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in five equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2008 & at 31 January 2009	250,000	977	250,977
Depreciation			
At 1 February 2008	100,000	272	100,272
Charge for the year	50,000	106	50,106
At 31 January 2009	150,000	378	150,378
Net book value			
At 31 January 2009	100,000	599	100,599
At 31 January 2008	150,000	705	150,705

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

JAY (1982) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2009

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding		Maximum in year £
	2009 £	2008 £	
Mr and Mrs J B Mehta	-	25,397	25,397

At 31 January 2009, the company owes Mr J B Mehta £9,453 and this is included in other creditors.