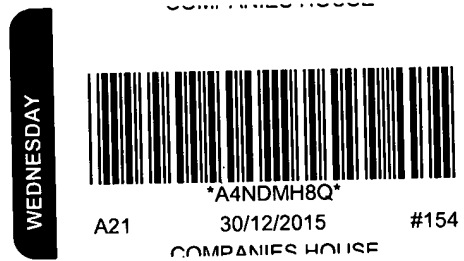


**REGISTERED NUMBER: 05692563 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Jay (1982) Limited



Jay (1982) Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2015

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Jay (1982) Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTORS:**

Mr M K Patel  
Mr P B Patel

**SECRETARY:**

Mr K P Patel

**REGISTERED OFFICE:**

Pickford House  
18 High View Close  
Vantage Park  
Hamilton  
LE4 9LJ

**REGISTERED NUMBER:**

05692563 (England and Wales)

Abbreviated Balance Sheet

31 March 2015

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		-
Tangible assets	3		405
			<hr/>
			405
 <b>CURRENT ASSETS</b>			
Stocks		38,942	
Debtors		1,059,124	
Cash at bank and in hand		8,414	
		<hr/>	
		1,106,480	
 <b>CREDITORS</b>			
Amounts falling due within one year		144,752	
		<hr/>	
 <b>NET CURRENT ASSETS</b>			961,728
			<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			962,133
 <b>PROVISIONS FOR LIABILITIES</b>			85
			<hr/>
<b>NET ASSETS</b>			962,048
			<hr/> <hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			961,948
			<hr/>
<b>SHAREHOLDERS' FUNDS</b>			962,048
			<hr/> <hr/>

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 directors acknowledge their 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.

Jay (1982) Limited (Registered number: 05692563)

Abbreviated Balance Sheet - continued  
31 March 2015

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 Board of Directors on 29 December 2015 and were signed on its behalf by:

Mr M K Patel - Director



Mr P B Patel - Director



The notes form part of these abbreviated accounts

Jay (1982) Limited

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years.

**Tangible fixed assets**

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

Fixtures and fittings                      -    15% on 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. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	250,000
<b>AMORTISATION</b>	
At 1 April 2014 and 31 March 2015	250,000
<b>NET BOOK VALUE</b>	
At 31 March 2015	-
At 31 March 2014	-

Jay (1982) Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	1,394
<b>DEPRECIATION</b>	
At 1 April 2014	917
Charge for year	72
At 31 March 2015	989
<b>NET BOOK VALUE</b>	
At 31 March 2015	405
At 31 March 2014	477

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1.00	100