

**JAI AMBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED**  
**31 MARCH 2010**

SATURDAY



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15/01/2011

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COMPANIES HOUSE

S KAKKAD  
Accountants  
9 Westhill  
Stantonbury  
MILTON KEYNES  
BUCKS  
MK14 6BG



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**JAI AMBE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

<b>CONTENTS</b>	<b>PAGES</b>
Accountants' report to the director	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

**JAI AMBE LIMITED**

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF  
JAI AMBE LIMITED**

**YEAR ENDED 31 MARCH 2010**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2010, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



**S KAKKAD**  
Accountants

9 Westhill  
Stantonbury  
MILTON KEYNES  
BUCKS  
MK14 6BG

29 December 2010

**JAI AMBE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		8,416	10,540
Investments		15,000	15,000
		<u>23,416</u>	<u>25,540</u>
<b>CURRENT ASSETS</b>			
Debtors		15,198	15,863
Cash at bank and in hand		18,909	32,778
		<u>34,107</u>	<u>48,641</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>59,617</u>	<u>54,122</u>
<b>NET CURRENT LIABILITIES</b>		<b>(25,510)</b>	<b>(5,481)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(2,094)</b>	<b>20,059</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>36,992</b>	<b>37,359</b>
		<u><b>(39,086)</b></u>	<u><b>(17,300)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u><b>(39,088)</b></u>	<u><b>(17,302)</b></u>
<b>DEFICIT</b>		<u><b>(39,086)</b></u>	<u><b>(17,300)</b></u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These abbreviated accounts were approved and signed by the director and authorised for issue on 29 December 2010

 J SAVANI

Company Registration Number 6272949

## 1. ACCOUNTING POLICIES

**JAI AMBE LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

**2. FIXED ASSETS**

	Tangible Assets £	Franchise Fee £	Total £
<b>COST</b>			
At 1 April 2009	18,737	15,000	33,737
Additions	682	-	682
<b>At 31 March 2010</b>	<u>19,419</u>	<u>15,000</u>	<u>33,737</u>
<b>DEPRECIATION</b>			
At 1 April 2009	8,197	-	8,197
Charge for year	2,806	-	2,806
<b>At 31 March 2010</b>	<u>11,003</u>	<u>-</u>	<u>11,003</u>
<b>NET BOOK VALUE</b>			
At 31 March 2010	<u>8,416</u>	<u>15,000</u>	<u>23,416</u>
At 31 March 2009	<u>10,540</u>	<u>15,000</u>	<u>25,540</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2009 No	£	2008 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>