

REGISTERED NUMBER 07118563 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

Jaykay Associates Limited

WEDNESDAY



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COMPANIES HOUSE

Jaykay Associates Limited

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for the Year Ended 31 January 2012

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Jaykay Associates Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS

Ms A Khan
J Khan

REGISTERED OFFICE

112 College Road
Harrow Weald
Harrow
Middlesex
HA3 6EB

REGISTERED NUMBER

07118563 (England and Wales)

ACCOUNTANTS

Alps Accountants
111 Hagley Road
Edgbaston
Birmingham
West Midlands
B16 8LB

Jaykay Associates Limited

Abbreviated Balance Sheet

31 January 2012

	Notes	31 1 12 £	31 1 11 £
FIXED ASSETS			
Tangible assets	2	183	333
CURRENT ASSETS			
Cash at bank		13,958	21 994
CREDITORS			
Amounts falling due within one year		<u>9,797</u>	<u>15,051</u>
NET CURRENT ASSETS		<u>4 161</u>	<u>6,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4 344</u>	<u>7 276</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,244</u>	<u>7,176</u>
SHAREHOLDERS' FUNDS		<u>4,344</u>	<u>7,276</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

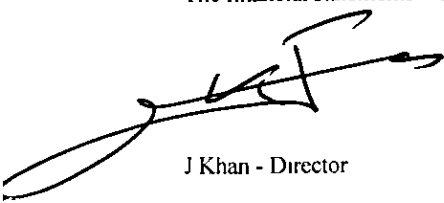
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 30 October 2012 and were signed on its behalf by



J Khan - Director

The notes form part of these abbreviated accounts

Jaykay Associates Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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 services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

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 February 2011 and 31 January 2012	450
DEPRECIATION	
At 1 February 2011	117
Charge for year	150
At 31 January 2012	267
NET BOOK VALUE	
At 31 January 2012	183
At 31 January 2011	333

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 12 £	31 1 11 £
100	Ordinary Shares	1	100	100