

Registered number: 08863373

Jai Shankar Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2017

Prepared By:

Accounting Centre Eynsham Ltd

t/a Kavanaghs

1 Abbey St

Eynsham

Oxon

OX29 4TB

Jai Shankar Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/01/2017

DIRECTORS

Jai Shankar

REGISTERED OFFICE

1 Abbey St

Eynsham

Oxon

OX29 4TB

COMPANY DETAILS

Private company limited by shares registered in EW - England
and Wales, registered number 08863373

ACCOUNTANTS

Accounting Centre Eynsham Ltd

t/a Kavanaghs

1 Abbey St

Eynsham

Oxon

OX29 4TB

ACCOUNTS
FOR THE YEARENDED31/01/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/01/2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank and in hand		<u>10,933</u>	<u>15,755</u>
		10,933	15,755
CREDITORS: Amounts falling due within one year	2	<u>36,331</u>	<u>34,973</u>
NET CURRENT LIABILITIES		<u>(25,398)</u>	<u>(19,218)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(25,398)</u>	<u>(19,218)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(25,498)</u>	<u>(19,318)</u>
SHAREHOLDERS' FUNDS		<u>(25,398)</u>	<u>(19,218)</u>

For the year ending 31/01/2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22/03/2017 and signed on their behalf by

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Jai Shankar

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/01/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017	2016
	£	£
UK corporation tax	13,762	15,410
Directors current account	21,429	18,423
Accruals	<u>1,140</u>	<u>1,140</u>
	<u>36,331</u>	<u>34,973</u>

3. EMPLOYEES

2017	2016
No.	No.

4. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.