

**Registered Number 02431684**

**JANTA FASHIONS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## JANTA FASHIONS LIMITED

Registered Number 02431684

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	401,602	404,879
		<u>401,602</u>	<u>404,879</u>
<b>Current assets</b>			
Stocks		135,000	140,000
Debtors		40,508	48,008
Cash at bank and in hand		4,684	321
		<u>180,192</u>	<u>188,329</u>
<b>Creditors: amounts falling due within one year</b>		(35,540)	(101,189)
<b>Net current assets (liabilities)</b>		<u>144,652</u>	<u>87,140</u>
<b>Total assets less current liabilities</b>		<u>546,254</u>	<u>492,019</u>
<b>Creditors: amounts falling due after more than one year</b>		(302,178)	(255,460)
<b>Total net assets (liabilities)</b>		<u>244,076</u>	<u>236,559</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		243,976	236,459
<b>Shareholders' funds</b>		<u>244,076</u>	<u>236,559</u>

- For the year ending 31 March 2014 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2014

And signed on their behalf by:

**J S Rai, Director**  
**Director, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discount, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	535,650
Additions	-
Disposals	(3,500)
Revaluations	-
Transfers	-
At 31 March 2014	<u>532,150</u>
<b>Depreciation</b>	
At 1 April 2013	130,771
Charge for the year	2,577
On disposals	(2,800)
At 31 March 2014	<u>130,548</u>
<b>Net book values</b>	
At 31 March 2014	<u>401,602</u>
At 31 March 2013	<u>404,879</u>