

REGISTERED NUMBER: 2966075 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1997

for

Jaguar Properties Ltd



Jaguar Properties Ltd

**Index to the Abbreviated Financial Statements
for the Year Ended 31 March 1997**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Jaguar Properties Ltd

**Company Information
for the Year Ended 31 March 1997**

DIRECTORS:

Mrs K A Jaisri
Dr S S Jaisri
S S Jaisri
Ms S S Jaisri

SECRETARY:

Mrs K A Jaisri

REGISTERED OFFICE:

5 Braeside
Beckenham
Kent
BR3 1ST

REGISTERED NUMBER:

2966075 (England and Wales)

ACCOUNTANTS:

Basil Howells & Co
Accountants
94A Rushey Green
Catford
London SE6 4HW

Jaguar Properties Ltd

**Abbreviated Balance Sheet
31 March 1997**

		31.3.97		31.3.96	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		89,282		89,926
CURRENT ASSETS:					
Debtors		235		545	
Investments		5,257		3,186	
Cash at bank and in hand		3,716		2,085	
		<u>9,208</u>		<u>5,816</u>	
CREDITORS: Amounts falling due within one year	3	<u>58,226</u>		<u>71,465</u>	
NET CURRENT LIABILITIES:			<u>(49,018)</u>		<u>(65,649)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			40,264		24,277
CREDITORS: Amounts falling due after more than one year	3		<u>38,916</u>		<u>25,000</u>
			<u>£1,348</u>		<u>£(723)</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Other reserves			2,537		1,359
Profit and loss account			<u>(1,289)</u>		<u>(2,182)</u>
Shareholders' funds			<u>£1,348</u>		<u>£(723)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

Jaguar Properties Ltd

**Abbreviated Balance Sheet
31 March 1997**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



Dr S S Jaisri - DIRECTOR



S S Jaisri - DIRECTOR

Approved by the Board on 7 November 1997

The notes form part of these financial statements

Jaguar Properties Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Furniture and fittings	- 25 % on reducing balance
Computer equipment	- 25 % on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1996	91,821
Additions	160
	<hr/>
At 31 March 1997	91,981
	<hr/>
DEPRECIATION:	
At 1 April 1996	1,893
Charge for year	806
	<hr/>
At 31 March 1997	2,699
	<hr/>
NET BOOK VALUE:	
At 31 March 1997	89,282
	<hr/> <hr/>
At 31 March 1996	89,926
	<hr/> <hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.3.97	31.3.96
	£	£
Repayable otherwise than by instalments		
Bank loans	38,916	25,000
	<hr/> <hr/>	<hr/> <hr/>

Jaguar Properties Ltd

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1997

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.97 £	31.3.96 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.97 £	31.3.96 £
100	Ordinary	£1	<u>100</u>	<u>100</u>