

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Jaguar Properties Ltd

MONDAY



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17/12/2012

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COMPANIES HOUSE

Jaguar Properties Ltd

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for the Year Ended 31 March 2012

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Jaguar Properties Ltd

Company Information  
for the Year Ended 31 March 2012

**DIRECTORS**

Mrs K A Jaisri  
Dr S S Jaisri  
Mr S S Jaisri  
S S Jaisri

**SECRETARY.**

Mrs K A Jaisri

**REGISTERED OFFICE.**

5 Braeside  
Beckenham  
BR3 1ST

**REGISTERED NUMBER**

02966075 (England and Wales)

**ACCOUNTANTS**

Addison James & Co  
Accountants  
45 Perry Hill  
Catford  
London  
SE6 4LF

Jaguar Properties Ltd

Abbreviated Balance Sheet  
31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		387,795		387,954
<b>CURRENT ASSETS</b>					
Debtors		377		553	
Cash at bank and in hand		7,758		2,227	
		<u>8,135</u>		<u>2,780</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>305,364</u>		<u>308,737</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(297,229)</u>		<u>(305,957)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			90,566		81,997
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>8,473</u>		<u>11,309</u>
<b>NET ASSETS</b>			<u>82 093</u>		<u>70,688</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Other reserves			20,488		20,488
Profit and loss account			<u>61,505</u>		<u>50,100</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>82 093</u>		<u>70,688</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

Jaguar Properties Ltd

Abbreviated Balance Sheet - continued

31 March 2012

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 24 September 2012 and were signed on its behalf by

  
Mrs K A Jaisri - Director

  
Dr S S Jaisri - Director

The notes form part of these abbreviated accounts

# 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

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

## 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 £
<b>COST</b>	
At 1 April 2011	
and 31 March 2012	391,896
<b>DEPRECIATION</b>	
At 1 April 2011	3,942
Charge for year	159
At 31 March 2012	4,101
<b>NET BOOK VALUE</b>	
At 31 March 2012	387,795
At 31 March 2011	387,954

# 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 12 £	31 3 11 £
100	Ordinary	1	100	100