

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Jaguar Properties Ltd

TUESDAY



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COMPANIES HOUSE

Jaguar Properties Ltd

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for the Year Ended 31 March 2009

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Jaguar Properties Ltd

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

Mrs K Jaisri  
Mr S S Jaisri  
Dr S S Jaisri  
Ms S S Jaisri

**SECRETARY:**

Mrs K Jaisri

**REGISTERED OFFICE:**

5 Braeside  
Beckenham  
Kent  
BR3 1ST

**REGISTERED NUMBER:**

2966075 (England and Wales)

**ACCOUNTANTS:**

Addison James & Co  
Chartered Cert'd Accountants  
45 Perry Hill  
Catford  
London  
SE6 4LF

Jaguar Properties Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		87,219		87,389
<b>CURRENT ASSETS</b>					
Debtors		133		120	
Cash at bank and in hand		6,806		2,963	
		6,939		3,083	
<b>CREDITORS</b>					
Amounts falling due within one year		39,518		40,397	
<b>NET CURRENT LIABILITIES</b>			(32,579)		(37,314)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			54,640		50,075
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Other reserves			16,129		14,805
Profit and loss account			38,411		35,170
<b>SHAREHOLDERS' FUNDS</b>			54,640		50,075

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

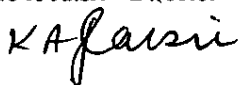
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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

The financial statements were approved by the Board of Directors on 9 November 2009 and were signed on its behalf by:

Mrs K Jaisri - Director



Mr S S Jaisri - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**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 2008	
and 31 March 2009	90,821
<b>DEPRECIATION</b>	
At 1 April 2008	3,431
Charge for year	171
At 31 March 2009	3,602
<b>NET BOOK VALUE</b>	
At 31 March 2009	87,219
At 31 March 2008	87,390

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	100	100