

REGISTERED NUMBER 2966075 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Jaguar Properties Ltd

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Jaguar Properties Ltd

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for the Year Ended 31 March 2010

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Jaguar Properties Ltd

Company Information  
for the Year Ended 31 March 2010

**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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		387 706		87 219
<b>CURRENT ASSETS</b>					
Debtors		59		133	
Cash at bank and in hand		3,533		6,806	
		3,592		6,939	
<b>CREDITORS</b>					
Amounts falling due within one year		331,092		39,518	
<b>NET CURRENT LIABILITIES</b>			(327,500)		(32,579)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			60,206		54,640
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Other reserves			17,719		16,129
Profit and loss account			42,387		38,411
<b>SHAREHOLDERS' FUNDS</b>			60,206		54,640

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 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 10 December 2010 and were signed on its behalf by

  
Mrs K. Jaishi - Director

  
Dr S S Jaishi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

**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

Furniture 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 2009	90,821
Additions	300,616
	<hr/>
At 31 March 2010	391,437
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	3,602
Charge for year	129
	<hr/>
At 31 March 2010	3,731
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	387,706
	<hr/> <hr/>
At 31 March 2009	87,219
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted	issued and fully paid			
Number	Class	Nominal value	31 3 10	31 3 09
			£	£
100	Ordinary	1	100	100
			<hr/> <hr/>	<hr/> <hr/>