

REGISTERED NUMBER: 02966075 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Jaguar Properties Ltd

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COMPANIES HOUSE

Jaguar Properties Ltd

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for the Year Ended 31 March 2014

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Jaguar Properties Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

Mrs K A Jaisri
Dr S S Davies
Mr S S Jaisri
Dr S S Robbins

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

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		387,722		387,857
CURRENT ASSETS					
Debtors		1,070		-	
Cash at bank and in hand		26,763		3,324	
		27,833		3,324	
CREDITORS					
Amounts falling due within one year		308,787		293,218	
NET CURRENT LIABILITIES			(280,954)		(289,894)
TOTAL ASSETS LESS CURRENT LIABILITIES			106,768		97,963
CREDITORS					
Amounts falling due after more than one year			2,303		5,296
NET ASSETS			104,465		92,667
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			26,731		23,434
Profit and loss account			77,634		69,133
SHAREHOLDERS' FUNDS			104,465		92,667

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

Abbreviated Balance Sheet - continued

31 March 2014

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 19 November 2014 and were signed on its behalf by:



Mrs K A Jaisri - Director



Dr S S Davies - Director

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 £
COST	
At 1 April 2013 and 31 March 2014	392,137
DEPRECIATION	
At 1 April 2013	4,280
Charge for year	135
At 31 March 2014	4,415
NET BOOK VALUE	
At 31 March 2014	387,722
At 31 March 2013	387,857

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100