

Registered number: 02966075

Jaguar Properties Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

Prepared By:
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Jaguar Properties Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 02966075~~

Jaguar Properties Ltd

Registered Number: 02966075

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	387,621	387,722
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	1,177	1,070
Cash at bank and in hand		<u>11,309</u>	<u>26,761</u>
		12,486	27,831
CREDITORS: Amounts falling due within one year		<u>284,514</u>	<u>308,785</u>
		((
NET CURRENT LIABILITIES		272,028	280,954
))
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,593</u>	<u>106,768</u>
CREDITORS: Amounts falling due after more than one year	4	-	2,303
NET ASSETS		<u>115,593</u>	<u>104,465</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Other reserves		30,135	26,731
Profit and loss account		<u>85,358</u>	<u>77,634</u>
SHAREHOLDERS' FUNDS		<u>115,593</u>	<u>104,465</u>

For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17/09/2015 and signed on their behalf by

Mrs K A Jaisri
Director

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Mr S S Jaisri

Jaguar Properties Ltd

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31/03/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	%
Equipment	%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2. TANGIBLE FIXED ASSETS

	Long Leasehold Properties £	Fixtures and Fittings £	Equipment £	Total £
Cost				
At 01/04/2014	387,320	3,301	1,516	392,137
At 31/03/2015	387,320	3,301	1,516	392,137
Depreciation				
At 01/04/2014	-	3,287	1,128	4,415
For the year	-	4	97	101
At 31/03/2015	-	3,291	1,225	4,516
Net Book Amounts				
At 31/03/2015	387,320	10	291	387,621
At 31/03/2014	387,320	14	388	387,722

Jaguar Properties Ltd

3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Other debtors	1,177	1,070
	<u>1,177</u>	<u>1,070</u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2015 £	2014 £
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Bank loans and overdrafts	-	<u>2,303</u>
	-	<u>2,303</u>

5. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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