

REGISTERED NUMBER: 2966075 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

Jaguar Properties Ltd



Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Jaguar Properties Ltd

Company Information  
for the Year Ended 31 March 2004

**DIRECTORS:**

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

**SECRETARY:**

Mrs K A Jaisri

**REGISTERED OFFICE:**

5 Braeside  
Beckenham  
Kent  
BR3 1ST

**REGISTERED NUMBER:**

2966075 (England and Wales)

**ACCOUNTANTS:**

Addison James & Co  
Chartered Certified Accountants  
58 Fordel Road  
Catford  
London SE6 1XP

Jaguar Properties Ltd

Abbreviated Balance Sheet

31 March 2004

		31.3.04	31.3.03
	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2	86,943	87,022
<b>CURRENT ASSETS:</b>			
Debtors		758	516
Cash at bank and in hand		3,520	4,293
		4,278	4,809
<b>CREDITORS: Amounts falling due within one year</b>	3	(59,334)	(61,015)
<b>NET CURRENT LIABILITIES:</b>		(55,056)	(56,206)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		31,887	30,816
<b>CREDITORS: Amounts falling due after more than one year</b>	3	(3,110)	(4,820)
		<u>£28,777</u>	<u>£25,996</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	100	100
Other reserves		10,363	9,412
Profit and loss account		18,314	16,484
<b>SHAREHOLDERS' FUNDS:</b>		<u>£28,777</u>	<u>£25,996</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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.

Jaguar Properties Ltd

Abbreviated Balance Sheet

31 March 2004

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

**ON BEHALF OF THE BOARD:**



Mrs K A Jaisri - Director



Mr S S Jaisri - Director

Approved by the Board on 17 December 2004

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

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 June 2002).

**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 2003	
and 31 March 2004	92,001
<b>DEPRECIATION:</b>	
At 1 April 2003	4,978
Charge for year	80
	5,058
At 31 March 2004	
<b>NET BOOK VALUE:</b>	
At 31 March 2004	86,943
At 31 March 2003	87,022

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.04	31.3.03
	£	£
Repayable otherwise than by instalments		
Bank loans	3,110	4,820

Jaguar Properties Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.04 £	31.3.03 £
100	Ordinary	1	<u>100</u>	<u>100</u>