

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Jaguar Properties Ltd



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for the Year Ended 31 March 2005

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Jaguar Properties Ltd

Company Information  
for the Year Ended 31 March 2005

**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 Certified Accountants  
45 Perry Hill  
Catford  
London  
SE6 4LF

Jaguar Properties Ltd

Abbreviated Balance Sheet

31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		86,883		86,943
<b>CURRENT ASSETS:</b>					
Debtors		572		758	
Cash at bank and in hand		7,716		3,520	
		8,288		4,278	
<b>CREDITORS:</b> Amounts falling due within one year	3	60,626		59,334	
<b>NET CURRENT LIABILITIES:</b>			(52,338)		(55,056)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			34,545		31,887
<b>CREDITORS:</b> Amounts falling due after more than one year	3		1,240		3,110
			£33,305		£28,777
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		100		100
Other reserves			11,573		10,363
Profit and loss account			21,632		18,314
<b>SHAREHOLDERS' FUNDS:</b>			£33,305		£28,777

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

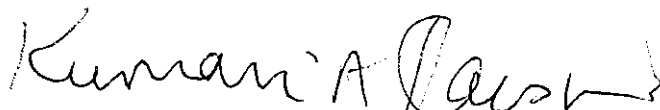
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'Kumari A. Jaisri', with a long horizontal flourish extending to the right.

Mrs K Jaisri - Director

Approved by the Board on 21 November 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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 2004	
and 31 March 2005	92,001
<b>DEPRECIATION:</b>	
At 1 April 2004	5,058
Charge for year	60
At 31 March 2005	5,118
<b>NET BOOK VALUE:</b>	
At 31 March 2005	86,883
At 31 March 2004	86,943

3. **CREDITORS**

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

	31.3.05	31.3.04
	£	£
Repayable otherwise than by instalments		
Bank loans	1,240	3,110

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	1	<u>100</u>	<u>100</u>