Abbreviated Financial Statements for the Year Ended 31 March 2003

for

Jaguar Properties Ltd

Jaguar Properties Ltd

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2003

Jaguar Properties Ltd

Company Information
for the Year Ended 31 March 2003

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 2003

	Notes	31.3.03 £	31.3.02 £
FIXED ASSETS:			
Tangible assets	2	87,022	87,326
CURRENT ASSETS:			
Debtors		516	242
Investments		-	15,670
Cash at bank and in hand		4,293	6,552
		4,809	22,464
CREDITORS: Amounts falling due within one year	3	(62,449)	(57,847)
NET CURRENT LIABILITIES:		(57,640)	(35,383)
TOTAL ASSETS LESS CURRENT LIABILITIES:		29,382	51,943
CREDITORS: Amounts falling due after more than one year	3	(3,386)	(31,383)
		£25,996	£20,560
CAPITAL AND RESERVES:			
Called up share capital	4	100	100
Other reserves		9,412	8,241
Profit and loss account		16,484	12,219
SHAREHOLDERS' FUNDS:		£25,996	£20,560

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

The notes form part of these financial statements

Jaguar Properties Ltd

Abbreviated Balance Sheet
31 March 2003

These abbreviated financial statements 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 19 November 2003

The notes form part of these financial statements

Jaguar Properties Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2003

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
	£
COST:	
At 1 April 2002	
and 31 March 2003	92,001
DEPRECIATION:	
At 1 April 2002	4,676
Charge for year	303
At 31 March 2003	4,979
NET BOOK VALUE:	
At 31 March 2003	87,022
At 31 March 2002	87,326

3.   **CREDITORS**

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

	31.3.03	31.3.02
	£	£
Repayable otherwise than by instalments		
Bank loans	3,386	31,383

Jaguar Properties Ltd

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2003

4.   **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03 £	31.3.02 £
100	Ordinary	1	100	100