

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2004
for
Jaram Holdings Limited



Jaram Holdings Limited

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for the Year Ended 31 March 2004**

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Jaram Holdings Limited
Company Information
for the Year Ended 31 March 2004

DIRECTOR: Mrs C M Jaram

SECRETARY: A M Jaram

REGISTERED OFFICE: 16 On Hill
Swanland
North Ferriby
EAST YORKSHIRE
HU14 3NQ

REGISTERED NUMBER: 3508051 (England and Wales)

ACCOUNTANTS: Martin Fish & Co
Chartered Accountants
Owen Avenue, Priory Park West
Hessle
East Yorkshire
HU13 9PD

Jaram Holdings Limited

**Abbreviated Balance Sheet
31 March 2004**

		31.3.04		31.3.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		271,393		270,700
CURRENT ASSETS:					
Debtors		8,297		9,412	
Cash at bank		4,688		4,483	
		12,985		13,895	
CREDITORS: Amounts falling due within one year		251,330		255,805	
NET CURRENT LIABILITIES:			(238,345)		(241,910)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£33,048		£28,790
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			32,948		28,690
SHAREHOLDERS' FUNDS:			£33,048		£28,790

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

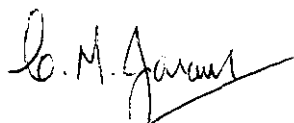
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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.

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:



Mrs C M Jaram - Director

Approved by the Board on 27 January 2005

The notes form part of these abbreviated accounts

Jaram Holdings Limited

**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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold property - not provided
Computer equipment - 33% on cost

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 2003	270,700
Additions	1,034
	<hr/>
At 31 March 2004	271,734
	<hr/>
DEPRECIATION:	
Charge for year	341
	<hr/>
At 31 March 2004	341
	<hr/>
NET BOOK VALUE:	
At 31 March 2004	271,393
	<hr/>
At 31 March 2003	270,700
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.04	31.3.03
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>