

Registered Number 04070888

JAG DESIGN LIMITED

Abbreviated Accounts

28 February 2009

JAG DESIGN LIMITED

Registered Number 04070888

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		139		185
Total fixed assets			139		185
<b>Current assets</b>					
Cash at bank and in hand		64		64	
Total current assets		64		64	
<b>Creditors: amounts falling due within one year</b>		(36,630)		(36,630)	
Net current assets			(36,566)		(36,566)
Total assets less current liabilities			<u>(36,427)</u>		<u>(36,381)</u>
Total net Assets (liabilities)			(36,427)		(36,381)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(36,527)</u>		<u>(36,481)</u>
Shareholders funds			<u>(36,427)</u>		<u>(36,381)</u>

- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 December 2009

And signed on their behalf by:

P Robinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 28 February 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

**Depreciation**

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

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	30.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 28 February 2008	17,722
additions	
disposals	
revaluations	
transfers	
At 28 February 2009	<u>17,722</u>
Depreciation	
At 28 February 2008	17,537
Charge for year	46
on disposals	
At 28 February 2009	<u>17,583</u>
Net Book Value	
At 28 February 2008	185
At 28 February 2009	<u>139</u>