

**Registration number 4434183**

**Jagber Properties Limited**

**Abbreviated accounts**

**for the period ended 5 April 2003**



# **Jagber Properties Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Jagber Properties Limited**

**Abbreviated balance sheet  
as at 5 April 2003**

		2003	
	Notes	£	£
<b>Current assets</b>			
Stocks		136,100	
Cash at bank and in hand		6,129	
		<u>142,229</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(136,294)</u>	
<b>Net current assets</b>			<u>5,935</u>
<b>Net assets</b>			<u>5,935</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			<u>5,835</u>
<b>Shareholders' funds</b>			<u>5,935</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 4 form an integral part of these financial statements.**

**Jagber Properties Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the period ended 5 April 2003**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 5 April 2003 and
- (c) that I acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 September 2003 and signed on its behalf by

**Donna Jago**

Director



**The notes on pages 4 to 4 form an integral part of these financial statements.**

# **Jagber Properties Limited**

## **Notes to the abbreviated financial statements for the period ended 5 April 2003**

### **1. Accounting policies**

#### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **1.3. Stock**

Stock is valued at the lower of cost and net realisable value.

### **2. Share capital**

**2003**

**£**

#### **Authorised**

100.00 Ordinary shares of £1.00 each

100

#### **Allotted, called up and fully paid**

100.00 Ordinary shares of £1.00 each

100