

Registered Number: 04434183

England and Wales

JAGBER PROPERTIES LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

JAGBER PROPERTIES LTD
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JAGBER PROPERTIES LTD
Accountants' Report
For the year ended 31 March 2012

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

NRM Accountancy Services Ltd
70 Wood Street
London
E17 3HT

Registered Number :04434183

JAGBER PROPERTIES LTD
Abbreviated Balance Sheet
As at 31 March 2012

	Notes	2012 £	2011 £
Current assets			
Stocks		168,080	168,080
Cash at bank and in hand		41,787	24,880
		209,867	192,960
Creditors: amounts falling due within one year		(44,256)	(40,440)
Net current assets		165,611	152,520
Total assets less current liabilities		165,611	152,520
Creditors: amounts falling due after more than one year		(122,450)	(122,450)
Net assets		43,161	30,070
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		43,061	29,970
Shareholders funds		43,161	30,070

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Lawrence Berry Secretary Director

Date approved by the board: 27 April 2012

JAGBER PROPERTIES LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.