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Registered Number 04434183

England and Wales

JAGBER PROPERTIES LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2010

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JAGBER PROPERTIES LTD
Accountants' Report
For the year ended 31 March 2010

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 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 year ended 31 March 2010 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

JAGBER PROPERTIES LTD
Abbreviated Balance Sheet
As at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	6,134	-
		<u>6,134</u>	-
Current assets			
Stocks		161,947	155,247
Cash at bank and in hand		23,257	31,405
		<u>185,204</u>	<u>186,652</u>
Creditors' amounts falling due within one year		(41,125)	(41,848)
Net current assets		<u>144,079</u>	<u>144,804</u>
Total assets less current liabilities		<u>150,213</u>	<u>144,804</u>
Creditors' amounts falling due after more than one year		(122,450)	(122,450)
Net assets		<u>27,763</u>	<u>22,354</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,663	22,254
Shareholders funds		<u>27,763</u>	<u>22,354</u>

For the year ended 31 March 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Donna Jago
Director

Date approved by the board: 01 August 2010



JAGBER PROPERTIES LTD
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2010

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

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date

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

No depreciation is provided on the company's freehold properties since in the opinion of the directors the expected useful lives are sufficiently long and the estimated residual values are sufficiently high that any such depreciation would be immaterial. The directors undertake an annual impairment review of these properties

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 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	6,134
At 31 March 2010	<u>6,134</u>
Net book values	
At 31 March 2010	<u>6,134</u>
At 31 March 2009	<u>-</u>

3 Share capital

Allotted called up and fully paid

100 Class A shares of £1 each

2010**£**100**100****2009****£**100**100**