

Registration number 4434183

Jagber Properties Limited
Abbreviated accounts
for the year ended 5 April 2004



Jagber Properties Limited

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Jagber Properties Limited

**Accountants' report on the unaudited financial statements to the director of
Jagber Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2004 set out on pages 2 to 4 and you consider that the company is exempt from an audit. 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 supplied to us.

**Nicholas Razak Mallery
Chartered Certified Accountants
70 Wood Street
Walthamstow
London**

E17 3HT

Date: 19 April 2004

Jagber Properties Limited

**Abbreviated balance sheet
as at 5 April 2004**

		2004		2003	
	Notes	£	£	£	£
Current assets					
Stocks		264,357		136,100	
Cash at bank and in hand		14,583		6,129	
		<u>278,940</u>		<u>142,229</u>	
Creditors: amounts falling due within one year		<u>(267,735)</u>		<u>(136,294)</u>	
Net current assets			11,205		5,935
Net assets			<u>11,205</u>		<u>5,935</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			11,105		5,835
Shareholders' funds			<u>11,205</u>		<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 year ended 5 April 2004**

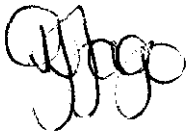
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year 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 year ended 5 April 2004 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 year and of its profit or loss for the year 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 19 April 2004 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 year ended 5 April 2004

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

	2004	2003
	£	£
Authorised		
100.00 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100.00 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>