

JAGUAR PROPERTY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
30 SEPTEMBER 2004

GIBSON BOOTH

Chartered Accountants
12 Victoria Road
Barnsley
South Yorkshire
S70 2BB



A33
COMPANIES HOUSE

A4C6F2T6

0660
15/02/05

JAGUAR PROPERTY LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 SEPTEMBER 2003 TO 30 SEPTEMBER 2004

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

JAGUAR PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2004

	Note	£	30 Sep 04 £
CURRENT ASSETS			
Stocks		265,921	
Debtors		24,289	
Cash at bank and in hand		594	
		<u>290,804</u>	
CREDITORS: Amounts falling due within one year	2	<u>228,196</u>	
NET CURRENT ASSETS			62,608
TOTAL ASSETS LESS CURRENT LIABILITIES			62,608
CREDITORS: Amounts falling due after more than one year	3		68,125
			<u>(5,517)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			<u>(5,617)</u>
DEFICIENCY			<u>(5,517)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 9 February 2005 and are signed on their behalf by:

MR R G WADSWORTH



The notes on page 2 form part of these abbreviated accounts.

JAGUAR PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 16 SEPTEMBER 2003 TO 30 SEPTEMBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	30 Sep 04
	£
Bank loans and overdrafts	<u>81,151</u>

3. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	30 Sep 04
	£
Bank loans and overdrafts	<u>68,125</u>

4. SHARE CAPITAL

Authorised share capital:

	30 Sep 04
	£
500,000 Ordinary shares of £1 each	<u>500,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

During the year, 100 ordinary shares of £1 each were allotted for consideration of £1 per ordinary share.