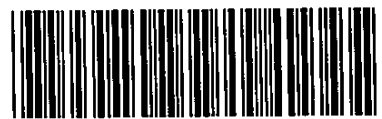


Registered number
6466242

Jasamar Ltd
Abbreviated Accounts
31 January 2011

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COMPANIES HOUSE

Jasamar Ltd**Registered number:**

6466242

**Abbreviated Balance Sheet
as at 31 January 2011**

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	90,979	96,331
Tangible assets	3	18,197	10,931
		<u>109,176</u>	<u>107,262</u>
Current assets			
Stocks		2,079	2,079
Debtors		10,582	21,362
Cash at bank and in hand		67,293	28,008
		<u>79,954</u>	<u>51,449</u>
Creditors: amounts falling due within one year		<u>(45,510)</u>	<u>(36,196)</u>
Net current assets		<u>34,444</u>	<u>15,253</u>
Total assets less current liabilities		<u>143,620</u>	<u>122,515</u>
Creditors: amounts falling due after more than one year		(120,000)	(120,000)
Provisions for liabilities		(2,526)	(794)
Net assets		<u><u>21,094</u></u>	<u><u>1,721</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		20,994	1,621
Shareholders' funds		<u><u>21,094</u></u>	<u><u>1,721</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



D P Melville
Director

Approved by the board on 18 October 2011

Jasamar Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2011

3 Tangible fixed assets **£**

Cost

At 1 February 2010	18,213
Additions	<u>13,134</u>
At 31 January 2011	<u><u>31,347</u></u>

Depreciation

At 1 February 2010	7,282
Charge for the year	<u>5,868</u>
At 31 January 2011	<u><u>13,150</u></u>

Net book value

At 31 January 2011	<u><u>18,197</u></u>
At 31 January 2010	<u><u>10,931</u></u>

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u><u>100</u></u>	<u><u>100</u></u>