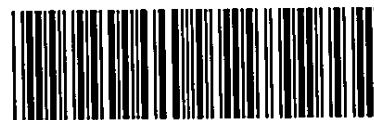


Registered number
06483099

JANDEVA LIMITED
Abbreviated Accounts
31 March 2010

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COMPANIES HOUSE

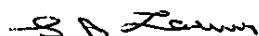
JANDEVA LIMITED
Registered number: 06483099
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £
Fixed assets		
Tangible assets	2	3,017,601
Current assets		
Debtors		53,040
Cash at bank and in hand		196,749
		<u>249,789</u>
Creditors, amounts falling due within one year		(3,525)
Net current assets		<u>246,264</u>
Total assets less current liabilities		<u>3,263,865</u>
Creditors: amounts falling due after more than one year		(3,273,486)
Net liabilities		<u>(9,621)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(9,721)
Shareholders' funds		<u>(9,621)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



S A Lewis
 Director

Approved by the board on 29 October 2010

JANDEVA LIMITED

Notes to the Abbreviated Accounts for the period ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation will be provided at the following rates in future years in order to write off the assets over their estimated useful lives

Buildings	5% straight line
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2 Tangible fixed assets £

Cost

Additions	3,017,601
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At 31 March 2010	<u>3,017,601</u>
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Net book value

At 31 March 2010	<u>3,017,601</u>
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3 Loans 2010 £

Creditors include

Secured bank loans	<u>1,566,300</u>
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4 Share capital 2010 £

Allotted, called up and fully paid

Ordinary shares of £1 each	100	<u>100</u>
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99 ordinary £1 shares were issued at par during the period

5 Transactions with the director

There were no transactions with the Director during the period