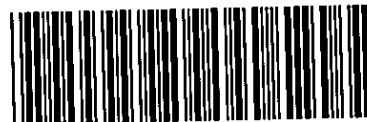


Abbreviated Unaudited Accounts
for the Year Ended 31st July 2008
for
Jacamar Properties Ltd

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Jacamar Properties Ltd

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for the Year Ended 31st July 2008

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Jacamar Properties Ltd
Company Information
for the Year Ended 31st July 2008

DIRECTOR: Mrs C A Wiseman

SECRETARY: J T Wiseman

REGISTERED OFFICE: 2 Cross Street
Fraserburgh
AB43 9EQ

REGISTERED NUMBER: 270786 (Scotland)

ACCOUNTANTS: Shearer Bruce & Paterson
Chartered Accountants
2 Cross Street
FRASERBURGH
Aberdeenshire
AB43 9EQ

Jacamar Properties Ltd

Abbreviated Balance Sheet

31st July 2008

	Notes	31.7.08 £	31.7.07 £
FIXED ASSETS			
Tangible assets	2	631,497	519,554
CURRENT ASSETS			
Debtors		351,560	38,709
Cash at bank		97,896	41,278
		449,456	79,987
CREDITORS			
Amounts falling due within one year		(77,206)	(52,855)
NET CURRENT ASSETS		372,250	27,132
TOTAL ASSETS LESS CURRENT LIABILITIES		1,003,747	546,686
CREDITORS			
Amounts falling due after more than one year	3	(704,826)	(367,350)
NET ASSETS		298,921	179,336
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		298,919	179,334
SHAREHOLDERS' FUNDS		298,921	179,336

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on and were signed by:

.....
Mrs C A Wiseman - Director

The notes form part of these abbreviated accounts

Jacamar Properties Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st July 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2007	520,540
Additions	112,240
	<hr/>
At 31st July 2008	632,780
	<hr/>
DEPRECIATION	
At 1st August 2007	986
Charge for year	297
	<hr/>
At 31st July 2008	1,283
	<hr/>
NET BOOK VALUE	
At 31st July 2008	631,497
	<hr/>
At 31st July 2007	519,554
	<hr/>

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.7.08 £	31.7.07 £
Repayable otherwise than by instalments		
Bank loans more 5 yrs non-inst	704,826	-
	<hr/>	<hr/>

Jacamar Properties Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st July 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Jacamar Properties Ltd

Report of the Accountants to the Director of
Jacamar Properties Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages nil to nil 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 and explanations supplied to us.

Shearer Bruce & Paterson
Chartered Accountants
2 Cross Street
FRASERBURGH
Aberdeenshire
AB43 9EQ

Date: