

Company Registration No 1545467 (England and Wales)

REGISTRAR'S
COPY

JAVIN ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

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JAVIN ENTERPRISES LIMITED

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JAVIN ENTERPRISES LIMITED

INDEPENDENT AUDITORS' REPORT TO JAVIN ENTERPRISES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Javin Enterprises Limited for the year ended 5 April 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

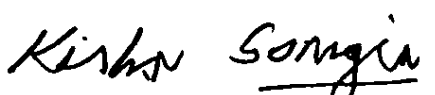
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Kishor Sonigra (Senior Statutory Auditor)
for and on behalf of Hanson Burnells

2 September 2011

Chartered Certified Accountants
Statutory Auditor

3rd Floor, 15/19 Church Road
Stanmore
Middlesex
HA7 4AR

JAVIN ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors	3	834,819		769,962	
Creditors, amounts falling due within one year		(6,430)		(38,651)	
Net current assets			828,389		731,311
Total assets less current liabilities			828,390		731,312
Creditors amounts falling due after more than one year			(444,789)		(387,863)
			383,601		343,449
Capital and reserves					
Called up share capital	4		80		80
Profit and loss account			383,521		343,369
Shareholders' funds			383,601		343,449

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

Approved by the Board for issue on 2 September 2011



Dr A J Fox
Director

Company Registration No. 1545467

JAVIN ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company

1.2 Turnover

Turnover represents share of property joint venture profit or loss and arises wholly in the United Kingdom

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

JAVIN ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2011

2 Fixed assets

	Investments £
Cost	
At 6 April 2010 & at 5 April 2011	1
At 5 April 2010	1

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Peaktop Properties (Marylebone) Limited	England	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2011 £	Profit/(loss) for the year 2011 £
	Principal activity		
Peaktop Properties (Marylebone) Limited	Dealing in properties	342,018	56,720

3 Debtors

Debtors include an amount of £834,819 (2010 - £769,960) which is due after more than one year

4 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
80 Ordinary shares of £1 each	80	80

5 Ultimate parent company

The ultimate parent company is Javin Property Co (London) Limited, a company registered in England and Wales