

JEMLINE DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 1997



JEMLINE DEVELOPMENTS LIMITED

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JEMLINE DEVELOPMENTS LIMITED

AUDITORS' REPORT TO JEMLINE DEVELOPMENTS LIMITED PURSUANT TO SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages 2 to 3 together with the financial statements of JEMLINE DEVELOPMENTS LIMITED prepared under section 226 of the Companies Act 1985 for the period ended 31 December 1997.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of and Schedule 8A to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the audited financial statements, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those financial statements. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to deliver abbreviated accounts prepared in accordance with section 246(5) and (6) of that Act, in respect of the period ended 31 December 1997 and the abbreviated accounts on pages 2 to 3 have been properly prepared in accordance with that section.


Reddy Siddiqui Watts & Co.

20 March 1998

Chartered Accountants
Registered Auditor

9 Ritz Parade, Western Avenue,
London,
W5 3RA
W5 3RA

JEMLINE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1997

	Notes	1997 £	£
Current assets			
Debtors		13,500	
Cash at bank and in hand		7,980	
		<u>21,480</u>	
Creditors: amounts falling due within one year		<u>(11,427)</u>	
Total assets less current liabilities			<u>10,053</u>
Capital and reserves			
Called up share capital	2		1,000
Profit and loss account			<u>9,053</u>
Shareholders' funds			<u>10,053</u>

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 board on 20 March 1998



S Karia
Director



M Ismailjee
Director

JEMLINE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 1997

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

1997

£

Authorised

10,000 Ordinary shares of £1 each

10,000

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000

3 Ultimate parent company

The ultimate parent company is Loxworth Investments Limited, a company registered in England and Wales.