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REGISTERED NUMBER: 4299134 (England and Wales)

Unaudited Abbreviated Accounts for the year ended 31 October 2004

for

Jaimon Limited



Jaimon Limited

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for the year ended 31 October 2004**

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Jaimon Limited

**Company Information
for the year ended 31 October 2004**

DIRECTORS: R Patel
Mrs G Patel

SECRETARY: Mrs G Patel

REGISTERED OFFICE: 15 The Orchard
Yeoman Lane
Bearstead
Maidstone
Kent
ME14 4QL

REGISTERED NUMBER: 4299134 (England and Wales)

ACCOUNTANTS: Capes Gittins
Chartered Accountants
28 Mount Grace Road
Potters Bar
Hertfordshire
EN6 1RD

BANKERS: Barclays Plc
Alperton Branch
220 Ealing Road
Wembley
Middlesex
HA0 4 QH

Jaimon Limited

**Abbreviated Balance Sheet
31 October 2004**

	Notes	31.10.04 £	£	31.10.03 £	£
FIXED ASSETS					
Tangible assets	2		855,258		689,412
CURRENT ASSETS					
Debtors		15,425		8,700	
Cash at bank		4,116		5,024	
		<u>19,541</u>		<u>13,724</u>	
CREDITORS					
Amounts falling due within one year	3	<u>239,085</u>		<u>217,959</u>	
NET CURRENT LIABILITIES			<u>(219,544)</u>		<u>(204,235)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			635,714		485,177
CREDITORS					
Amounts falling due after more than one year	3		<u>637,442</u>		<u>491,120</u>
			<u>(1,728)</u>		<u>(5,943)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(1,730)</u>		<u>(5,945)</u>
SHAREHOLDERS' FUNDS			<u>(1,728)</u>		<u>(5,943)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

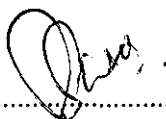
The notes form part of these abbreviated accounts

Jaimon Limited

Abbreviated Balance Sheet - continued
31 October 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
R Patel - Director

Approved by the Board on 12.09.05

The notes form part of these abbreviated accounts

Jaimon Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings - 25% on reducing balance

No depreciation has been provided on the properties as per FRS15. The directors consider that this accounting policy results in the accounts giving a true and fair view.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The directors continue to give their support to the company through their loan accounts, hence the financial statements have been prepared on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2003	691,499
Additions	167,794
	<hr/>
At 31 October 2004	859,293
	<hr/>
DEPRECIATION	
At 1 November 2003	2,087
Charge for year	1,948
	<hr/>
At 31 October 2004	4,035
	<hr/>
NET BOOK VALUE	
At 31 October 2004	855,258
	<hr/>
At 31 October 2003	689,412
	<hr/>

Jaimon Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2004**

3. CREDITORS

The following secured debts are included within creditors:

	31.10.04	31.10.03
	£	£
Mortgages	637,442	491,120
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.04	31.10.03
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>