

Registered Number 04299134

JAIMON LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	720,744	721,524
		<u>720,744</u>	<u>721,524</u>
Current assets			
Debtors		1,011	2,297
Cash at bank and in hand		3,601	1,692
		<u>4,612</u>	<u>3,989</u>
Creditors: amounts falling due within one year	3	(82,133)	(97,560)
Net current assets (liabilities)		<u>(77,521)</u>	<u>(93,571)</u>
Total assets less current liabilities		<u>643,223</u>	<u>627,953</u>
Creditors: amounts falling due after more than one year	3	(527,301)	(527,301)
Total net assets (liabilities)		<u>115,922</u>	<u>100,652</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		115,822	100,552
Shareholders' funds		<u>115,922</u>	<u>100,652</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2013

And signed on their behalf by:
Mrs G Patel, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents rents receivable for the year.

Tangible assets depreciation policy

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold Nil Depreciation

Computer equipment 33.33% Straight line

Fixtures, fittings & equipment 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	730,361
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>730,361</u>
Depreciation	
At 1 November 2011	8,837
Charge for the year	780
On disposals	-
At 31 October 2012	<u>9,617</u>
Net book values	
At 31 October 2012	<u><u>720,744</u></u>
At 31 October 2011	<u><u>721,524</u></u>

3 Creditors

	2012	2011
	£	£
Non-instalment debts due after 5 years	527,301	527,301

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