

JAGUAR PROPERTIES (UK) LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30TH APRIL, 2005



COMPANY NUMBER 5099768

BALANCE SHEET

AS AT 30TH APRIL, 2005
 (ABBREVIATED IN ACCORDANCE WITH THE
 PROVISIONS OF THE COMPANIES ACT 1985)

	Notes	
FIXED ASSETS		
Investments	3	34,066
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CURRENT ASSETS		
Cash at bank and in hand		434
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CREDITORS – Amounts falling due within one year		22,656
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NET CURRENT LIABILITIES		(22,222)
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TOTAL ASSETS LESS CURRENT LIABILITIES		11,844
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CREDITORS – Amounts falling due after more than one year	4	21,150
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NET ASSETS		£(9,306)
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CAPITAL AND RESERVES		
Called up share capital	5	10
Profit and loss account		(9,316)
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SHAREHOLDERS' FUNDS		£(9,306)
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BALANCE SHEET

AS AT 30TH APRIL, 2005

(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 1985)
(CONTINUED)


The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act, 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges his responsibilities for :

- i) ensuring that the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The 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 12th January 2006.


..... Mr. J. Kedra DIRECTOR

The notes on pages 3 and 4 form part of the accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30TH APRIL, 2005

1. ACCOUNTING POLICIES**a. Accounting convention**

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Depreciation

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rates in use for the various classes of assets are as follows :

Freehold property - is not depreciated. This is not in accordance with SSAP 12.

2. RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to the director, Mr. J. Kedra, at
30th April, 2005

£19,300

3. INVESTMENTS

Land &
property

COSTS

Additions and at 30th April, 2005

£34,066

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

4. **CREDITORS** – Amounts falling due after more than one year

Bank loan	£21,150
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5. **CALLED UP SHARE CAPITAL**

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	1,000	10
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On 13th April 2005, 9 ordinary shares of £1 each at par were allotted, issued and fully paid.