Registered number
08245621

Jaguartech (Warwick) Limited

Abbreviated Accounts

31 October 2014

Jaguartech (Warwick) Limited

Registered number: 08245621

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		4,582		3,900
Current assets					
Debtors		7,697		7,721	
Cash at bank and in hand		51,559		21,262	
		59,256		28,983	
Creditors: amounts falling due within one year		(18,886)		(12,115)	
Net current assets			40,370		16,868
Net assets			44,952		20,768
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			44,950		20,766
Shareholders' funds			44,952		20,768

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Ian Lewis

Director

Approved by the board on 11 May 2015

Jaguartech (Warwick) Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	4,875
Additions	1,827
At 31 October 2014	6,702
Depreciation	
At 1 November 2013	975
Charge for the year	1,145
At 31 October 2014	2,120
Net book value	
At 31 October 2014	4,582
At 31 October 2013	3,900

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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