Registered number
08245621

Jaguartech (Warwick) Limited

Abbreviated Accounts

31 October 2015

Jaguartech (Warwick) Limited

Registered number: 08245621

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		3,666		4,582
Current assets					
Debtors		12,438		7,697	
Cash at bank and in hand		56,966		51,559	
		69,404		59,256	
Creditors: amounts falling due within one year		(22,037)		(18,886)	
Net current assets			47,367		40,370
Net assets			51,033		44,952
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51,031		44,950
Shareholders' funds			51,033		44,952

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 13 May 2016

Jaguartech (Warwick) Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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 2014	6,702
At 31 October 2015	6,702
Depreciation	
At 1 November 2014	2,120
Charge for the year	916
At 31 October 2015	3,036
Net book value	
At 31 October 2015	3,666
At 31 October 2014	4,582

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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