

Registered number
08245621

Jaguartech (Warwick) Limited

Abbreviated Accounts

31 October 2016

Jaguartech (Warwick) Limited**Registered number:** 08245621**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,933	3,666
Current assets			
Debtors		19,730	12,438
Cash at bank and in hand		87,272	56,966
		<u>107,002</u>	<u>69,404</u>
Creditors: amounts falling due within one year		<u>(39,300)</u>	<u>(22,037)</u>
Net current assets		67,702	47,367
Net assets		<u>70,635</u>	<u>51,033</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		70,633	51,031
Shareholders' funds		<u>70,635</u>	<u>51,033</u>

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 10 March 2017

Jaguartech (Warwick) Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2016

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 2015	6,702
At 31 October 2016	<u>6,702</u>

Depreciation

At 1 November 2015	3,036
Charge for the year	<u>733</u>
At 31 October 2016	<u>3,769</u>

Net book value

At 31 October 2016	<u>2,933</u>
At 31 October 2015	<u>3,666</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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