

JAEGER HOMES LTD.

**Company Registration Number:
SC242939 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

JAEGER HOMES LTD.

Company Information for the Period Ended 31st January 2012

Director:	Alexander McKeand
Company secretary:	Hilda Bernadette Lennox
Registered office:	Gibsyard Steadings S.A.C. Auchincruive Ayr South Ayrshire KA6 5BW GBR
Company Registration Number:	SC242939 (Scotland)

JAEGER HOMES LTD.

Abbreviated Balance sheet As at 31st January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	2,159	2,159
Total fixed assets:		<u>2,159</u>	<u>2,159</u>
Current assets			
Stocks:		38,500	-
Debtors:		11,942	-
Cash at bank and in hand:		8,746	26,720
Total current assets:		<u>59,188</u>	<u>26,720</u>
Creditors			
Creditors: amounts falling due within one year		113,809	41,494
Net current assets (liabilities):		<u>(54,621)</u>	<u>(14,774)</u>
Total assets less current liabilities:		<u>(52,462)</u>	<u>(12,615)</u>
Total net assets (liabilities):		<u><u>(52,462)</u></u>	<u><u>(29,848)</u></u>

The notes form part of these financial statements

JAEGER HOMES LTD.

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(52,463)	(29,849)
Total shareholders funds:		<u>(52,462)</u>	<u>(29,848)</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander McKeand
Status: Director

The notes form part of these financial statements

JAEGER HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Plant and machinery - 10% straight line Fixtures, fittings - 20% straight line Motor vehicles - 20% straight line.

JAEGER HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

3. Tangible assets

	Total
Cost	£
At 01st February 2011:	2,159
Additions:	407
At 31st January 2012:	2,566
Depreciation	
Charge for year:	407
At 31st January 2012:	407
Net book value	
At 31st January 2012:	2,159
At 31st January 2011:	2,159

JAEGER HOMES LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

