

Registered number
2044708

JAYSHREE INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2016

AMENDED

TUESDAY



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17/04/2018

#185

COMPANIES HOUSE

JAYSHREE INVESTMENTS LIMITED

Registered number: 2044708

Abbreviated Balance Sheet

as at 30 November 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	156,075	156,075
Current assets			
Cash at bank and in hand		6,876	6,876
Net current assets		<u>6,876</u>	<u>6,876</u>
Total assets less current liabilities		<u>162,951</u>	<u>162,951</u>
Creditors: amounts falling due after more than one year		(674,029)	(674,029)
Net liabilities		<u>(511,078)</u>	<u>(511,078)</u>
Capital and reserves			
Called up share capital	3	50,002	50,002
Profit and loss account		(561,080)	(561,080)
Shareholder's funds		<u>(511,078)</u>	<u>(511,078)</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 and that members have not required the company to obtain 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.

Mrs J A Rath

Director

Approved by the board on 1 February 2018

JAYSHREE INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 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.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Investments

£

Cost

At 1 December 2015 156,075

At 30 November 2016 156,075

Note on Investments

The company holds 20% or more of the share capital of the following companies:

Company and Country of Incorporation	Shares held Class	%
Supersonic International (Zambia) Limited, Zambia	Ordinary	100
Chillerton (UK) Limited, U.K.	Ordinary	100

3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	50,002	<u>50,002</u>	<u>50,002</u>
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