

Company Registration No. 04770621 (England and Wales)

JEDDO INVESTMENTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2016

JEDDO INVESTMENTS LIMITED

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JEDDO INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,983		5,983
Current assets					
Creditors: amounts falling due within one year		(10,284)		(9,941)	
Net current liabilities			(10,284)		(9,941)
Total assets less current liabilities			(4,301)		(3,958)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,303)		(3,960)
Shareholders' funds			(4,301)		(3,958)

For the financial year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 January 2017

Mr R G Shackleford
Director

Company Registration No. 04770621

JEDDO INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern note

The company has net current liabilities of £9,941 (2014: £9,598) at the balance sheet date which suggests that the going concern basis may not be appropriate. However, the directors have given informal assurance that they will continue to provide support to the company to allow it to continue in operation for the foreseeable future. The directors therefore considers it appropriate to prepare financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this support.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

Tangible assets £

Cost

At 1 June 2015 & at 31 May 2016 5,983

At 31 May 2015 5,983

3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

2 Ordinary Shares of £1 each 2 2

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