REGISTERED NUMBER: 06300916 (England and Wales)

JENGA REALTY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD 3RD JULY 2007 TO 31ST JULY 2008



Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

JENGA REALTY LIMITED

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JENGA REALTY LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3RD JULY 2007 TO 31ST JULY 2008

DIRECTOR:	S P C H Shah
SECRETARY:	Mrs S S Shah
REGISTERED OFFICE:	1a Station Street East Foleshill COVENTRY West Midlands CV6 5FL
REGISTERED NUMBER:	06300916 (England and Wales)
ACCOUNTANTS:	Shah & Co. Chartered Certified Accountants 1a Station Street East Foleshill COVENTRY West Midlands CV6 5FL

JENGA REALTY LIMITED

ABBREVIATED BALANCE SHEET
31ST JULY 2008

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,478
CURRENT ASSETS			
Debtors		110	
CREDITORS			
Amounts falling due within one year		49,061	
NET CURRENT LIABILITIES			(48,951)
TOTAL ASSETS LESS CURRENT LIABILITIES			(30,473)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(30,573)
SHAREHOLDERS' FUNDS			(30,473)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23/4/2009 and were signed by:

.....
Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 3RD JULY 2007 TO 31ST JULY 2008

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,097
At 31st July 2008	23,097
AMORTISATION	
Charge for period	4,619
At 31st July 2008	4,619
NET BOOK VALUE	
At 31st July 2008	18,478

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

JENGA REALTY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF JENGA REALTY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Shah & Co.
Chartered Certified Accountants
1a Station Street East
Foleshill
COVENTRY
West Midlands
CV6 5FL

Date: .....