Registered Number 06300916

Jenga Realty Limited

Abbreviated Accounts

31 July 2009

Jenga Realty Limited **Registered Number 06300916**

Company Information

Registered Office:
1a Station Street East
Foleshill
Coventry
West Midlands
CV6 5FL

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

Jenga Realty Limited **Registered Number 06300916**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		13,859		18,478
			13,859		18,478
Current assets					
Debtors		112		110	
Cash at bank and in hand		8,071		0	
Total current assets		8,183		110	
Creditors: amounts falling due within one year		(39,933)		(49,061)	
Net current assets (liabilities)			(31,750)		(48,951)
Total assets less current liabilities			(17,891)		(30,473)
Total net assets (liabilities)			(17,891)		(30,473)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(17,991)		(30,573)
Shareholders funds			(17,891)		(30,473)

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2010

And signed on their behalf by:
S P C H Shah, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Cost Or Valuation	**£**
At 31 July 2008	23,097
At 31 July 2009	23,097
Depreciation	
At 31 July 2008	4,619
Charge for year	4,619
At 31 July 2009	9,238
Net Book Value	
At 31 July 2008	18,478
At 31 July 2009	13,859

3 Share capital

	2009	**2008**
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100