

Registered Number 06300916

Jenga Realty Limited

Abbreviated Accounts

31 July 2011

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 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	4,621	9,240
		<u>4,621</u>	<u>9,240</u>
Current assets			
Cash at bank and in hand		1,001	6,210
Total current assets		<u>1,001</u>	<u>6,210</u>
Creditors: amounts falling due within one year		(31,353)	(35,182)
Net current assets (liabilities)		(30,352)	(28,972)
Total assets less current liabilities		<u>(25,731)</u>	<u>(19,732)</u>
Total net assets (liabilities)		<u>(25,731)</u>	<u>(19,732)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(25,831)	(19,832)
Shareholders funds		<u>(25,731)</u>	<u>(19,732)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 February 2012

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 2011

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 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 01 August 2010	<u>23,097</u>
At 31 July 2011	<u>23,097</u>

Amortisation

At 01 August 2010	13,857
Charge for year	<u>4,619</u>
At 31 July 2011	<u>18,476</u>

Net Book Value

At 31 July 2011	4,621
At 31 July 2010	<u>9,240</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100