REGISTERED NUMBER: 06300916 (England and Wales)

JENGA REALTY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

Shah & Co.
Chartered Certified Accountants
Cash's Business Centre
1st Floor
228 Widdrington Road
Coventry
West Midlands
CV1 4PB

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FOR THE YEAR ENDED 31 JULY 2013

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JENGA REALTY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	Mr S P C H Shah Mr A P C Shah
SECRETARY:	Mrs S S Shah
REGISTERED OFFICE:	Cash's Business Centre 1st Floor 228 Widdrington Road Coventry West Midlands CV1 4PB
REGISTERED NUMBER:	06300916 (England and Wales)
ACCOUNTANTS:	Shah & Co. Chartered Certified Accountants Cash's Business Centre 1st Floor 228 Widdrington Road Coventry West Midlands CV1 4PB

JENGA REALTY LIMITED (REGISTERED NUMBER: 06300916)

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Intangible assets	2		1		2
Tangible assets	3		423,233		-
			423,234		2
CURRENT ASSETS					
Debtors		-		1	
Cash at bank		89,936		71	
		89,936		72	
CREDITORS					
Amounts falling due within one year		532,998		32,041	
NET CURRENT LIABILITIES			(443,062)		(31,969)
TOTAL ASSETS LESS CURRENT LIABILITIES			(19,828)		(31,967)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(19,928)		(32,067)
SHAREHOLDERS' FUNDS			(19,828)		(31,967)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 April 2014 and were signed on its behalf by:

Mr S P C H Shah - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

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 five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	23,097
AMORTISATION	
At 1 August 2012	23,095
Amortisation for year	1
At 31 July 2013	23,096
NET BOOK VALUE	
At 31 July 2013	1
At 31 July 2012	2

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	423,233
At 31 July 2013	423,233
NET BOOK VALUE	
At 31 July 2013	423,233

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.