Registered number
06625021

JEEWANI PROPERTIES LIMITED

Abbreviated Accounts

30 June 2016

SATURDAY

A64WK0RC
A23 22/04/2017 #276
COMPANIES HOUSE

JEEWANI PROPERTIES LIMITED
Registered number: 06625021
Abbreviated Balance Sheet
as at 30 June 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		**1,946,500**		-
Current assets					
Cash at bank and in hand		-		1,000	
Creditors: amounts falling due within one year		**(14,908)**		-	
Net current (liabilities)/assets			**(14,908)**		1,000
Total assets less current liabilities			**1,931,592**		1,000
Creditors: amounts falling due after more than one year			**(235,035)**		-
Net assets			**1,696,557**		1,000
Capital and reserves					
Called up share capital	3		**20,000**		1,000
Share premium			**1,676,932**		-
Profit and loss account			**(375)**		-
Shareholders' funds			**1,696,557**		1,000

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Amandakone
Director
Approved by the board on 31 March 2017

JEEWANI PROPERTIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 June 2016

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
Additions	**1,946,500**
At 30 June 2016	**1,946,500**
Depreciation	
At 30 June 2016	**-**
Net book value	
At 30 June 2016	**1,946,500**

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£93.06 each	10,000	**10,000**	1,000
Preference shares	£85.84 each	10,000	**10,000**	-
			20,000	1,000

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£93.06 each	9,000	**9,000**
Preference shares	£85.84 each	10,000	**10,000**
			19,000