REGISTERED NUMBER: 07335121 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

FOR

CJR PROPERTY INVESTMENTS LIMITED

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

CJR PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 07335121)

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FOR THE YEAR ENDED 31 AUGUST 2012

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CJR PROPERTY INVESTMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	Jasdeep Kaur Rattan
SECRETARY:	Charanjeev Rattan
REGISTERED OFFICE:	19 Nutter Lane Wanstead London E11 2HZ
REGISTERED NUMBER:	07335121 (England and Wales)
ACCOUNTANTS:	Scodie Deyong LLP Chartered Accountants 2nd Floor 85 Frampton Street London NW8 8NQ

CJR PROPERTY INVESTMENTS LIMITED (REGISTERED NUMBER: 07335121)

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,996		7,871
Investment property	3		372,430		372,430
			379,426		380,301
CURRENT ASSETS					
Debtors		7,248		6,010	
Cash at bank		25,541		11,120	
		32,789		17,130	
CREDITORS					
Amounts falling due within one year		164,545		164,622	
NET CURRENT LIABILITIES			(131,756)		(147,492)
TOTAL ASSETS LESS CURRENT LIABILITIES			247,670		232,809
CREDITORS					
Amounts falling due after more than one year			(242,220)		(230,459)
PROVISIONS FOR LIABILITIES			(1,575)		(1,575)
NET ASSETS			3,875		775
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			3,775		675
SHAREHOLDERS' FUNDS			3,875		775

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

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 director on 30 August 2013 and were signed by:

Jasdeep Kaur Rattan - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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 the total invoiced value of rental income received during the period.

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

Fixtures and fittings - 10% on cost

Investment property
Investment properties are included in the balance sheet at their open market value.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011 and 31 August 2012	8,746
DEPRECIATION	
At 1 September 2011	875
Charge for year	875
At 31 August 2012	1,750
NET BOOK VALUE	
At 31 August 2012	6,996
At 31 August 2011	7,871

continued...

3. **INVESTMENT PROPERTY**

	Total
	£
COST	
At 1 September 2011 and 31 August 2012	372,430
NET BOOK VALUE	
At 31 August 2012	372,430
At 31 August 2011	372,430

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.