Registered number
08643321

JESANI INVESTMENTS LTD

Abbreviated Accounts

31 August 2015

JESANI INVESTMENTS LTD

Registered number: 08643321

Abbreviated Balance Sheet

as at 31 August 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		193,089
Current assets			
Cash at bank and in hand		4,207	
Creditors: amounts falling due within one year		(1,554)	
Net current assets			2,653
Total assets less current liabilities			195,742
Creditors: amounts falling due after more than one year			(189,425)
Net assets			6,317
Capital and reserves			
Called up share capital	3		100
Profit and loss account			6,217
Shareholders' funds			6,317

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.

The 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.

S JESANI

Director

Approved by the board on 7 October 2015

JESANI INVESTMENTS LTD

Notes to the Abbreviated Accounts

for the year ended 31 August 2015

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 January 2015).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	193,089
At 31 August 2015	193,089
Depreciation	
At 31 August 2015	-
Net book value	
At 31 August 2015	193,089

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			

Ordinary shares	£1 each	-	100

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