REGISTERED NUMBER: 09146521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

Jeer Property Investments Limited

Jeer Property Investments Limited (Registered number: 09146521)

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Jeer Property Investments Limited

Company Information
for the Year Ended 31 July 2015

DIRECTORS:	Dr P Jeer Dr J S Jeer Mrs H Jeer
REGISTERED OFFICE:	Transport House Hillingdon Middlesex UB10 0LY
REGISTERED NUMBER:	09146521 (England and Wales)

Abbreviated Balance Sheet
31 July 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		478,438
CURRENT ASSETS			
Debtors		100	
Cash at bank		45,714	
		45,814	
CREDITORS			
Amounts falling due within one year		594,454	
NET CURRENT LIABILITIES			(548,640)
TOTAL ASSETS LESS CURRENT LIABILITIES			(70,202)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(70,302)
SHAREHOLDERS' FUNDS			(70,202)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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 22 April 2016 and were signed on its behalf by:

Dr P Jeer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

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.

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

Freehold property - not provided

No depreciation is provided on freehold land and buildings as it is the opinion of the directors that the property is continuously being refurbished.

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	
Additions	478,438
At 31 July 2015	478,438
NET BOOK VALUE	
At 31 July 2015	478,438

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 31 July 2015, the balance owing to PJS Jeer and HL Jeer, directors of the company was £262,736.

At 31 July 2015, the balance owing to JS Jeer, a director of the company was £248,736.

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.