Registration number: 09146521

Jeer Property Investments Limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 31 July 2018

Jeer Property Investments Limited

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Jeer Property Investments Limited

Company Information

Directors	Dr P Jeer Dr J S Jeer Mrs H Jeer
Registered office	Transport House Uxbridge Road Hillingdon Heath Hillingdon Middlesex UB10 0LY

Jeer Property Investments Limited

(Registration number: 09146521)
Abridged Balance Sheet as at 31 July 2018

	Note	2018 £	2017 £
Fixed assets			
Investment property		1,276,106	1,125,504
Current assets			
Debtors		100	100
Cash at bank and in hand		6,821	8,130
		6,921	8,230
Creditors: Amounts falling due within one year		(1,265,329)	(1,155,134)
Net current liabilities		(1,258,408)	(1,146,904)
Total assets less current liabilities		17,698	(21,400)
Accruals and deferred income		(1,200)	(1,200)
Net assets/(liabilities)		16,498	(22,600)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,398	(22,700)
Total equity		16,498	(22,600)

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

The notes on pages 4 to 5 form an integral part of these abridged financial statements.

Jeer Property Investments Limited

(Registration number: 09146521)
Abridged Balance Sheet as at 31 July 2018

Approved and authorised by the Board on 29 April 2019 and signed on its behalf by:

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Dr P Jeer
Director

The notes on pages 4 to 5 form an integral part of these abridged financial statements.

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Transport House
Uxbridge Road
Hillingdon Heath
Hillingdon
Middlesex
UB10 0LY

These financial statements were authorised for issue by the Board on 29 April 2019.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

These abridged financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

Basis of preparation

These abridged financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

Revenue recognition

Turnover comprises the fair value of the consideration received or receivable for the sale of goods and provision of services in the ordinary course of the company's activities. Turnover is shown net of sales/value added tax, returns, rebates and discounts.
The company recognises revenue when:
The amount of revenue can be reliably measured;
it is probable that future economic benefits will flow to the entity;
and specific criteria have been met for each of the company's activities.

Tax

The tax expense for the period comprises current tax. Tax is recognised in profit or loss, except that a change attributable to an item of income or expense recognised as other comprehensive income is also recognised directly in other comprehensive income.

The current income tax charge is calculated on the basis of tax rates and laws that have been enacted or substantively enacted by the reporting date in the countries where the company operates and generates taxable income.

Investment property

Investment property is carried at fair value, derived from the current market prices for comparable real estate determined annually by external valuers. The valuers use observable market prices, adjusted if necessary for any difference in the nature, location or condition of the specific asset. Changes in fair value are recognised in profit or loss.

Share capital

Ordinary shares are classified as equity. Equity instruments are measured at the fair value of the cash or other resources received or receivable, net of the direct costs of issuing the equity instruments. If payment is deferred and the time value of money is material, the initial measurement is on a present value basis.

3 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

4 Ultimate controlling party

In the opinion of the directors there were no ultimate controlling party for the current year and the previous year.

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.