

**Registered Number 04608216**

**JEDI PROPERTY SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**Abbreviated Balance Sheet as at 31 December  
2012****04608216**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	7	260
		<u>7</u>	<u>260</u>
<b>Current assets</b>			
Stocks		386,777	223,718
Cash at bank and in hand		554	1,857
		<u>387,331</u>	<u>225,575</u>
<b>Prepayments and accrued income</b>		191	184
<b>Creditors: amounts falling due within one year</b>		(76,817)	(76,575)
<b>Net current assets (liabilities)</b>		<u>310,705</u>	<u>149,184</u>
<b>Total assets less current liabilities</b>		<u>310,712</u>	<u>149,444</u>
<b>Creditors: amounts falling due after more than one year</b>		(298,864)	(135,522)
<b>Total net assets (liabilities)</b>		<u>11,848</u>	<u>13,922</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		11,748	13,822
<b>Shareholders' funds</b>		<u>11,848</u>	<u>13,922</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2013

And signed on their behalf by:

**Rita Mistry, Director**

**Dipak Mistry, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents sale of properties

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 January 2012	4,459
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>4,459</u>
<b>Depreciation</b>	
At 1 January 2012	4,199
Charge for the year	253
On disposals	-
At 31 December 2012	<u>4,452</u>
<b>Net book values</b>	
At 31 December 2012	<u>7</u>
At 31 December 2011	<u>260</u>