

JT PROPERTY MAINTENANCE LIMITED

**Company Registration Number:
06889859 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

JT PROPERTY MAINTENANCE LIMITED

Company Information for the Period Ended 30th April 2012

Director:	James Thompson Stephanie Smith
Registered office:	16 Rope Lane Wistaston Crewe Cheshire CW2 6RD
Company Registration Number:	06889859 (England and Wales)

JT PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	1,956	111
Total fixed assets:		<u>1,956</u>	<u>111</u>
Current assets			
Debtors:	4	5,545	0
Cash at bank and in hand:		3,926	12,222
Total current assets:		<u>9,471</u>	<u>12,222</u>
Creditors			
Creditors: amounts falling due within one year	5	5,133	5,385
Net current assets (liabilities):		<u>4,338</u>	<u>6,837</u>
Total assets less current liabilities:		<u>6,294</u>	<u>6,948</u>
Total net assets (liabilities):		<u><u>6,294</u></u>	<u><u>6,948</u></u>

The notes form part of these financial statements

JT PROPERTY MAINTENANCE LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		6,293	6,947
Total shareholders funds:		<u>6,294</u>	<u>6,948</u>

For the year ending 30 April 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.

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Thompson
Status: Director

The notes form part of these financial statements

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents amounts receivable for services.

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	111
Additions:	1,845
At 30th April 2012:	1,956
Net book value	
At 30th April 2012:	1,956
At 30th April 2011:	111

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Debtors

	2012 £	2011 £
Other debtors:	5,545	0
Total:	<u>5,545</u>	<u>0</u>

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,513	5,076
Other creditors:	620	309
Total:	<u>5,133</u>	<u>5,385</u>

JT PROPERTY MAINTENANCE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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