Registered Number 06889859

JT PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

30 April 2014

JT PROPERTY MAINTENANCE LIMITED **Registered Number 06889859**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Called up share capital not paid		1	1
Fixed assets			
Intangible assets		-	-
Tangible assets	2	13,296	1,956
		13,296	1,956
Current assets			
Debtors		-	7,333
Cash at bank and in hand		11,140	-
		11,140	7,333
Creditors: amounts falling due within one year		(12,958)	(6,031)
Net current assets (liabilities)		(1,818)	1,302
Total assets less current liabilities		11,479	3,259
Total net assets (liabilities)		11,479	3,259
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,478	3,258
Shareholders' funds		11,479	3,259

- For the year ending 30 April 2014 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 29 January 2015

And signed on their behalf by:
James Thompson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 amounts receivable for services

2 **Tangible fixed assets**

	£
Cost	
At 1 May 2013	1,956
Additions	12,007
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	13,963
Depreciation	
At 1 May 2013	-
Charge for the year	667
On disposals	-
At 30 April 2014	667
Net book values	
At 30 April 2014	13,296
At 30 April 2013	1,956

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.