Company Registration No. 06889859 (England and Wales)

JT PROPERTY MAINTENANCE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

JT PROPERTY MAINTENANCE LTD
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	22,248	13,296
Current assets			
Debtors		1	1
Cash at bank and in hand		(1,255)	11,140
		(1,254)	11,141
Creditors: amounts falling due within one year		(20,987)	(12,958)
Net current liabilities		(22,241)	(1,817)
Net assets		7	11,479
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6	11,478
Total shareholders' funds		7	11,479

For the year ending 30 April 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 26 January 2016

James Thompson
Director

Company Registration No. 06889859

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

2 Tangible fixed assets

	Land & buildings	Plant & machinery	Total
	£	£	£
Cost			
At 1 May 2014	10,626	3,337	13,963
Additions	8,801	856	9,657
At 30 April 2015	19,427	4,193	23,620
Depreciation			
At 1 May 2014	-	667	667
Charge for the year	-	705	705
At 30 April 2015	-	1,372	1,372
Net book value			
At 30 April 2015	19,427	2,821	22,248
At 30 April 2014	10,626	2,670	13,296

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £0.01 each	1	1

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