Registered Number : 09371813
England and Wales

J S BUILDING AND MAINTENANCE SERVICES LTD

Abbreviated Accounts

Period of accounts

Start date: 02 January 2015

End date: 31 January 2016

J S BUILDING AND MAINTENANCE SERVICES LTD

Contents Page

For the period ended 31 January 2016

Accountants' Report

Balance Sheet

Notes to the Financial Statement

J S BUILDING AND MAINTENANCE SERVICES LTD

Accountants' Report

For the period ended 31 January 2016

As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 January 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....

Doyles
51 Station Road
Marston Green
Birmingham
B37 7AB
29 May 2016

J S BUILDING AND MAINTENANCE SERVICES LTD

Balance Sheet

As at 31 January 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	7,223
		7,223
Current assets		
Debtors		7,920
Cash at bank and in hand		8,879
		16,799
Creditors: amount falling due within one year		(3,980)
Net current assets		**12,819**
Total assets less current liabilities		20,042
Creditors: amount falling due more than one year		(11,187)
Provisions for liabilities		(1,444)
Net assets		**7,411**
Capital and reserves		
Called up share capital	3	100
Profit and loss account		7,311
Shareholders funds		**7,411**

For the period ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

Signed on behalf of the board of directors

Date approved by the board: 29 May 2016

J S BUILDING AND MAINTENANCE SERVICES LTD

Notes to the Abbreviated Financial Statements

For the period ended 31 January 2016

1. Accounting Policies

Basis of accounting

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

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Straight Line
Motor Vehicles	25% Straight Line
Plant and Machinery	25% Straight Line

Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 02 January 2015	-	-	-	-
Additions	1,050	7,488	686	9,224
Disposals	-	-	-	-
At 31 January 2016	**1,050**	**7,488**	**686**	**9,224**
Depreciation				
At 02 January 2015	-	-	-	-
Charge for period	128	1,716	157	2,001
On disposals	-	-	-	-
At 31 January 2016	**128**	**1,716**	**157**	**2,001**
Net book values				
At 31 January 2016	**922**	**5,772**	**529**	**7,223**
At 02 January 2015	**-**	**-**	**-**	**-**

3. Share Capital

Allotted	2016
	£
100 Class A shares of £1.00 each	100
	100

4. Ultimate Controlling Party

The ultimate controlling party is the Director by virtue of his shareholding of 100% of the company's issued share capital.

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.