

Registered Number 04757697

E.J.S. PROPERTY MAINTENANCE LIMITED

Abbreviated Accounts

31 May 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	-	4,169
		<u>-</u>	<u>4,169</u>
Current assets			
Debtors		1,050	672
Cash at bank and in hand		4,188	5,298
		<u>5,238</u>	<u>5,970</u>
Creditors: amounts falling due within one year		(2,046)	(3,562)
Net current assets (liabilities)		<u>3,192</u>	<u>2,408</u>
Total assets less current liabilities		<u>3,192</u>	<u>6,577</u>
Total net assets (liabilities)		<u>3,192</u>	<u>6,577</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		2,892	6,277
Shareholders' funds		<u>3,192</u>	<u>6,577</u>

- For the year ending 31 May 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 20 February 2013

And signed on their behalf by:

E O'Donnell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

The Turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of VAT.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2011	16,993
Additions	-
Disposals	(16,993)
Revaluations	-
Transfers	-
At 31 May 2012	<u>0</u>
Depreciation	
At 1 June 2011	12,824
Charge for the year	-
On disposals	(12,824)
At 31 May 2012	<u>0</u>
Net book values	
At 31 May 2012	<u>0</u>
At 31 May 2011	<u>4,169</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
300 Ordinary shares of £1 each	300	300