

Registered Number 09845650

JS TOTAL PROPERTY CARE LIMITED

Abbreviated Accounts

31 October 2016

**Abbreviated Balance Sheet as at 31 October
2016****09845650**

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	22,300
		<u>22,300</u>
Current assets		
Debtors		970
Cash at bank and in hand		9,978
		<u>10,948</u>
Creditors: amounts falling due within one year		(480)
Net current assets (liabilities)		<u>10,468</u>
Total assets less current liabilities		<u>32,768</u>
Creditors: amounts falling due after more than one year		(24,608)
Provisions for liabilities		(4,460)
Total net assets (liabilities)		<u><u>3,700</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		3,698
Shareholders' funds		<u><u>3,700</u></u>

- For the year ending 31 October 2016 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 5 June 2017

And signed on their behalf by:
James Stewart, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and Machinery : 20% reducing balance

Motor Vehicles : 25% straight line

Other accounting policies

Stock is valued at the lower of cos and net realisable value.

Deferred Taxation:

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	28,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>28,000</u>
Depreciation	
Charge for the year	5,700
On disposals	-
At 31 October 2016	<u>5,700</u>
Net book values	
At 31 October 2016	<u><u>22,300</u></u>