

Registration number: 1770436

**J M COMPUTER MAINTENANCE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD FROM 01 JULY 2014 TO 01 MAY 2015**

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COMPANIES HOUSE

**J.M COMPUTER MAINTENANCE LIMITED**

**(REGISTRATION NUMBER: 1770436)**

**BALANCE SHEET**

**AS AT 1 MAY 2015**

	Note	1 May 2015 £	30 June 2014 £
<b>Current assets</b>			
Debtors	2	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

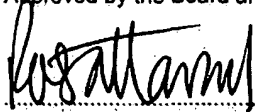
For the period ending 01 May 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These financial statements 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 April 2008).

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.

Approved by the Board and authorised for issue on 25/04/16 and signed on its behalf by:



R Howard  
Director

**J M COMPUTER MAINTENANCE LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 1 MAY 2015**

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**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the period.

**2 Debtors**

	1 May 2015 £	30 June 2014 £
Amounts owed by group undertakings	<u>100</u>	<u>100</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	1 May 2015 No.	£	30 June 2014 No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 Related party transactions**

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group.

**5 Control**

The company is controlled by JMC IT Group Limited, a company incorporated in England and Wales. On 1 May 2015, 100% of the ordinary share capital of the JMC IT Group Limited was acquired by I.T. Lab Limited, a company incorporated in England and Wales. I.T. Lab Limited is a wholly owned subsidiary of I.T. Lab Enterprises Limited, a company incorporated in England and Wales. I.T. Lab Enterprises Limited is controlled by S C Gray.