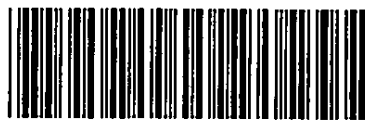


Company Registration No 04241539 (England and Wales)

**JMC CLEANING LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# JMC CLEANING LIMITED

## COMPANY INFORMATION

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<b>Directors</b>	R D Churchill J Churchill
<b>Secretary</b>	R D Churchill
<b>Company number</b>	04241539
<b>Registered office</b>	Palmerston House 814 Brighton Road Purley Surrey CR8 2BR
<b>Accountants</b>	Palmerston Limited Palmerston House 814 Brighton Road Purley Surrey CR8 2BR

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# JMC CLEANING LIMITED

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# **JMC CLEANING LIMITED**

## **DIRECTORS' REPORT**

### ***FOR THE YEAR ENDED 30 JUNE 2010***

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The directors present their report and financial statements for the year ended 30 June 2010. The company is dormant and has not traded during the year.

#### **Directors**

The following directors have held office since 1 July 2009:

R D Churchill

J Churchill

On behalf of the board



R D Churchill

**Director**

5 October 2010

## **PROFIT AND LOSS ACCOUNT**

### ***FOR THE YEAR ENDED 30 JUNE 2010***

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# JMC CLEANING LIMITED

## BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Cash at bank and in hand		1	1
<b>Total assets less current liabilities</b>		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
<b>Shareholders' funds</b>		<u>1</u>	<u>1</u>

### Audit exemption statement

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

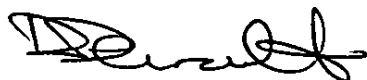
No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 of the Companies Act 2006

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 5 October 2010



R D Churchill  
Director

Company Registration No. 04241539

# JMC CLEANING LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

**FOR THE YEAR ENDED 30 JUNE 2010**

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### **1 Accounting policies**

#### **1 1 Accounting convention**

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

#### **1 2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

### **2 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	<u>1</u>	<u>1</u>