Company registration number: 060

J-FIX PROPERTY MAINTENANCE LTD

REPORT OF THE DIRECTOR'S AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 January 2017

J-FIX PROPERTY MAINTENANCE LTD

BALANCE SHEET

AS AT 31 January 2017

	Notes	2018 £	£
FIXED ASSETS			
Tangible assets	3		14,913
			14,913
CURRENT ASSETS			
Stocks		0	
Debtors		25,963	
Cash at bank and in hand		9,932	
		35,895	
CREDITORS			
Amounts falling due within one year		(50,944)	
NET CURRENT ASSETS			(15,049)
TOTAL ASSETS LESS CURRENT LIABILITIES			(136)
NET ASSETS			(136)
CAPITAL AND RESERVES			
Called-up equity share capital			1,000
Profit and loss account			(1,136)
SHAREHOLDERS FUNDS			(136)

For the year ending 31 January 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relati companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the sma companies regime within Part 15 of the Companies Act 2006. Approved by the board of directors on 12 August 2017 and signed behalf.

All members have consented to the preparation of these abridged financial statements.

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J R Isle

12 August 2017

The annexed notes form part of these financial statements.

J-FIX PROPERTY MAINTENANCE LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2017

1. Accounting policies

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost covention in accordance with the accounting policies set out below. These financial statements have been prepared in accordance with FRS102 Section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.
Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts. Revenue is recognised when the goods are despatched, which is the same day on which the goods are delivered and hence is the point at which the risks and rewards of ownership pass to the buyer. Turnover in respect of service contract: is recognised when the company obtains the right to receive consideration for services provided.
Fixed Assets
Tangible fixed assets are stated at cost less depreciation 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 bases: Motor vehicles 25% reducing balance basis

Stocks and Work In Progress
Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Employees

The average number of persons employed by the company (including directors during the year was 3 (2017 : 3).

3. Tangible fixed assets

	Total
Cost	
At start of period	37,703
At end of period	37,703
Depreciation	
At start of period	22,790
At end of period	22,790
Net Book Value	
At start of period	14,913
At end of period	14,913

4. Related Party Transactions

During the year dividends amounting to £ were paid to the directors in their capacity of shareholders of J-Fix Property Mainte Ltd.