Registered Number : 09589417
England and Wales

PROPERTY MAINTENANCE SERVICES SW LIMITED

Abridged Accounts

Period of accounts

Start date: 01 June 2017

End date: 31 May 2018

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PROPERTY MAINTENANCE SERVICES SW LIMITED
Accountants' Report
For the year ended 31 May 2018

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2018 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Revell Accounting
31 May 2018

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Revell Accounting
46 Hyde Road
Paignton
Devon
TQ4 5BY
23 January 2019

PROPERTY MAINTENANCE SERVICES SW LIMITED
Statement of Financial Position
As at 31 May 2018

	Notes	2018	2017
		£	£
Fixed assets			
Tangible fixed assets	2	25,696	23,397
		25,696	**23,397**
Current assets			
Debtors		131,127	93,824
Cash at bank and in hand		175,702	100,852
		306,829	**194,676**
Creditors: amount falling due within one year		(202,330)	(137,797)
Net current assets		**104,499**	**56,879**
Total assets less current liabilities		130,195	80,276
Creditors: amount falling due after more than one year		(17,845)	(20,349)
Net assets		**112,350**	**59,927**
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		112,349	59,926
Shareholders funds		**112,350**	**59,927**

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Richard Branch
Director

Date approved by the board: 23 January 2019

PROPERTY MAINTENANCE SERVICES SW LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 May 2018

General Information
Property Maintenance Services SW Limited is a private company, limited by shares, registered in England and Wales, registration number 09589417,registration address 35 Teignbridge Business Centre,Cavalier Road Heathfield Ind Estate,Newton Abbot,Devon,TQ12 6TZ.

The presentation currency is £ sterling.

1. **Accounting Policies**

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. 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 basis:

Computer Equipment	33% Straight Line
Motor Vehicles	25% Straight Line

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Computer Equipment	Total
	£	£	£
At 01 June 2017	31,026	229	31,255
Additions	13,995	-	13,995
Disposals	(7,126)	-	(7,126)
At 31 May 2018	**37,895**	**229**	**38,124**
Depreciation			
At 01 June 2017	7,736	122	7,858
Charge for year	7,620	76	7,696
On disposals	(3,126)	-	(3,126)
At 31 May 2018	**12,230**	**198**	**12,428**
Net book values			
Closing balance as at 31 May 2018	**25,665**	**31**	**25,696**
Opening balance as at 01 June 2017	**23,290**	**107**	**23,397**

3. Share Capital

Allotted	2018	2017
	£	£
1 Class A shares of £0.01 each	0	0
	0	**0**