

**JB PROPERTY DEVELOPMENT AND
MAINTENANCE LIMITED**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST JULY 2008**

COMPANY NO 06308225

FRIDAY



AGE6G8B9

A39

20/03/2009

230

COMPANIES HOUSE

JB PROPERTY DEVELOPMENT & MAINTENANCE LTD
REPORT OF THE DIRECTORS

The Directors submit their report and Financial Statements for the period ended 31st July 2008. The company was incorporated on 10th June 2007 and began trading on that date.

Principle Activity

The principle activity of the Company in the year under review was property maintenance.

Review of Business

A summary of the results of the year's trading is given on page 2 of the financial statements.

Directors

The Directors who served during the year and their interest in the share capital of the Company were as follows:

	Ordinary Shares of £1 each	
	31/7/08	incorporation
J B Burke-Wood	50	50
A C Burke-Wood	50	50

Small Company Rules

Advantage has been taken in the preparation of this report of the special exemptions applicable to small companies.

By Order of the Board


.....
Secretary
A C Burke-Wood

.....
Date

Company No 06308225

JB PROPERTY DEVELOPMENT & MAINTENANCE LTD

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST JULY 2008**

	Notes	2008 £
Turnover	1b)	7,240
Administration costs		8,963
		<hr/> (1,723)
Interest Receivable and Similar Income		-
Loss on ordinary activities before taxation	2	<hr/> (1,723)
Taxation on ordinary activities	3	-
Loss on ordinary activities after taxation		<hr/> (1,723)
Dividends Proposed		-
Retained loss for the year		<hr/> (1,723) <hr/>

There are no recognised gains or losses in the year other than the loss for the year.

JB PROPERTY DEVELOPMENT & MAINTENANCE LTD
BALANCE SHEET
AS AT 31ST JULY 2008

	Notes	2008	
		£	£
Fixed Assets			
Tangible Assets	4		<u>3,945</u>
			3,945
Current assets			
Other debtors		702	
Cash at bank and in hand		14	
		<u>716</u>	
Creditors(Amounts falling due within one year)	5	<u>6,284</u>	
Net current assets			<u>(5,568)</u>
Total assets less current liabilities			<u>(1,623)</u>
Capital and reserves			
Called Up Share Capital	6		100
Profit and Loss Account	7		<u>(1,723)</u>
			<u>(1,623)</u>

Continued

**JB PROPERTY DEVELOPMENT & MAINTENANCE LTD
BALANCE SHEET CONTINUED**

STATEMENT BY THE DIRECTORS


The Directors confirm that:

- (a) for the year in question the company was entitled to exemption under subsection (1) of Section 249A, Companies Act 1985
- (b) no notice has been deposited under section 249B(2) in relation to its accounts for the financial year, and
- (c) they acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with section 221, and
 - (ii) preparing accounts 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 for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

In the preparation of the company's annual accounts, the directors have taken advantage of special exemptions applicable to small companies and have done so on the grounds that, in their opinion, the company is entitled to those exemptions as a small company.

Approved by the Board on 16th March 2009

and signed on its behalf by


.....
J Burke-Wood

JB PROPERTY DEVELOPMENT & MAINTENANCE LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2008

1 Accounting Policies

a) Accounting Convention

These financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities.

b) Turnover

Turnover represents the value of services and materials invoiced during the year net of value added tax.

c) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows:

Van	15% straight line
-----	-------------------

2 Operating Profit

2008

Depreciation	696
Directors Remuneration	<u>3,000</u>

3 Taxation

Corporation tax charge on profits	-
	<u>-</u>

4 Fixed Assets

**Tangible
vans**

Cost

As at 1st August 2007	-
Additions	4,641
As at 31st July 2008	<u>4,641</u>

Depreciation

As at 1st August 2007	-
Charge for the year	696
As at 31st July 2008	<u>696</u>

Net Book Values

As at 31st July 2008	<u>3,945</u>
----------------------	--------------

Net Book Values

As at 1st August 2007	<u>-</u>
-----------------------	----------

JB PROPERTY DEVELOPMENT & MAINTENANCE LTD
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY 2008

2008

5 Creditors (Amounts falling due within one year)

Other Creditors	5,932
Other Taxation and Social Security	-
Accruals	352
	<u>6,284</u>

6 Share Capital

	Authorised	
	2008	2007
	£	£
Ordinary shares of £1 each	1,000	1,000

	Issued, Called up and Fully Paid	
		£
Ordinary Shares of £1 each	100	100

7 Reconciliation of reserves

	Profit & Loss
	£
Balance b/f	-
Loss for period	(1,723)
	<u>(1,723)</u>