

REGISTERED NUMBER: 07086898 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

25TH NOVEMBER 2009 TO 31ST DECEMBER 2010

FOR

JIGSAW PROPERTY CARE LTD

TUESDAY



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03/05/2011

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JIGSAW PROPERTY CARE LTD (REGISTERED NUMBER: 07086898)

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FOR THE PERIOD 25TH NOVEMBER 2009 TO 31ST DECEMBER 2010

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JIGSAW PROPERTY CARE LTD

COMPANY INFORMATION

FOR THE PERIOD 25TH NOVEMBER 2009 TO 31ST DECEMBER 2010

DIRECTORS:

W A Jordan
R A Jordan
G T Holmes

REGISTERED OFFICE:

123 Wellington Road South
Stockport
Cheshire
SK1 3TH

REGISTERED NUMBER:

07086898 (England and Wales)

ACCOUNTANTS:

Allens Accountants Limited
Chartered Accountants
123 Wellington Road South
Stockport
Cheshire
SK1 3TH

JIGSAW PROPERTY CARE LTD (REGISTERED NUMBER: 07086898)

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		66,327
CURRENT ASSETS			
Debtors		123,372	
CREDITORS			
Amounts falling due within one year	3	<u>87,455</u>	
NET CURRENT ASSETS			<u>35,917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			102,244
CREDITORS			
Amounts falling due after more than one year	3		(27,479)
PROVISIONS FOR LIABILITIES			<u>(13,929)</u>
NET ASSETS			<u><u>60,836</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>60,736</u>
SHAREHOLDERS' FUNDS			<u><u>60,836</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

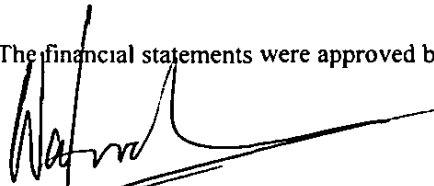
The notes form part of these abbreviated accounts

JIGSAW PROPERTY CARE LTD (REGISTERED NUMBER 07086898)

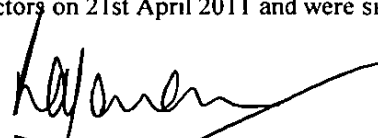
ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st April 2011 and were signed on its behalf by



W A Jordan - Director



R A Jordan - Director



G T Holmes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25TH NOVEMBER 2009 TO 31ST DECEMBER 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover is measured at the fair value of the consideration receivable and represents the total amount receivable by the company for goods supplied and services provided in the normal course of business, excluding value added tax and trade discounts

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures, fittings & equipment	- 10% on cost
Motor vehicles	- 15% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	72,919
At 31st December 2010	72,919
DEPRECIATION	
Charge for period	6,592
At 31st December 2010	6,592
NET BOOK VALUE	
At 31st December 2010	66,327

3 CREDITORS

Creditors include an amount of £46,144 for which security has been given

JIGSAW PROPERTY CARE LTD (REGISTERED NUMBER: 07086898)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 25TH NOVEMBER 2009 TO 31ST DECEMBER 2010

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
80	'A' Ordinary	£1	80
20	'B' Ordinary	£1	20
			<hr/>
			100
			<hr/>

5 ULTIMATE PARENT COMPANY

Residential Holdings Limited is the ultimate parent company by virtue of a 80% holding in the company
Residential Holdings Limited is controlled by R A Jordan and W A Jordan, directors of the company

