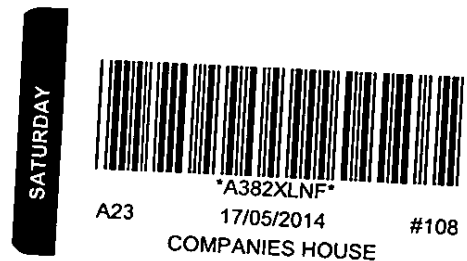


Registration number 07802767

JPG Building Maintenance Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 October 2013

RMV Partnership
Accountants & Tax Advisors
2 Harold Road
Cliftonville
Margate
Kent
CT9 2HT



JPG Building Maintenance Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
JPG Building Maintenance Limited
for the Year Ended 31 October 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of JPG Building Maintenance Limited for the year ended 31 October 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of JPG Building Maintenance Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of JPG Building Maintenance Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than JPG Building Maintenance Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that JPG Building Maintenance Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of JPG Building Maintenance Limited. You consider that JPG Building Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of JPG Building Maintenance Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

RMV Partnership
Accountants & Tax Advisors
2 Harold Road
Cliftonville
Margate
Kent
CT9 2HT
7 May 2014

JPG Building Maintenance Limited
(Registration number: 07802767)
Abbreviated Balance Sheet at 31 October 2013

	Note	2013 £	2012 £
Current assets			
Debtors		11,904	-
Cash at bank and in hand		2,397	-
		<u>14,301</u>	<u>-</u>
Creditors Amounts falling due within one year		(12,714)	-
Net assets		<u>1,587</u>	<u>-</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		1,586	(1)
Shareholders' funds		<u>1,587</u>	<u>-</u>


For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 7 May 2014


Mr Jonathan Paul Galligan
Director

JPG Building Maintenance Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>