

REGISTERED NUMBER: 09803300 (England and Wales)

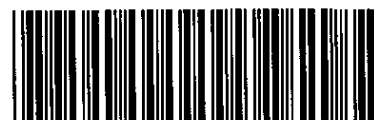
JQ PROPERTY MANAGEMENT COMPANY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 OCTOBER 2015 TO 31 OCTOBER 2016

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JQ PROPERTY MANAGEMENT COMPANY LIMITED

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FOR THE PERIOD 1 OCTOBER 2015 TO 31 OCTOBER 2016**

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JQ PROPERTY MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 OCTOBER 2015 TO 31 OCTOBER 2016

DIRECTORS:

J Davies
Mrs S Davies

REGISTERED OFFICE:

Low Ceiling Arbour Tree Lane
Chadwick End
Solihull
West Midlands
B93 0BA

REGISTERED NUMBER:

09803300 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young (Bham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

JQ PROPERTY MANAGEMENT COMPANY LIMITED (REGISTERED NUMBER: 09803300)

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2016**

	Notes	£
CURRENT ASSETS		
Cash at bank		6,801
CREDITORS		
Amounts falling due within one year		<u>2,707</u>
NET CURRENT ASSETS		<u>4,094</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>4,094</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Retained earnings		<u>3,994</u>
SHAREHOLDERS' FUNDS		<u><u>4,094</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

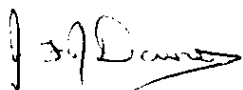
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

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 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 7 April 2017 and were signed on its behalf by:



J Davies - Director

The notes form part of these abbreviated accounts

JQ PROPERTY MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 OCTOBER 2015 TO 31 OCTOBER 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

Turnover

Turnover represents gross value of goods/ services including VAT.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	1	<u>100</u>

100 Ordinary Shares shares of 1 each were allotted and fully paid for cash at par during the period.