Registered Number 08604334

JOE'S PAINTING & PROPERTY MAINTENANCE LTD

Abbreviated Accounts

31 July 2015

JOE'S PAINTING & PROPERTY MAINTENANCE LTD **Registered Number 08604334**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	*£*
Current assets			
Debtors		-	758
Cash at bank and in hand		4,754	706
		4,754	1,464
Creditors: amounts falling due within one year		0	(594)
Net current assets (liabilities)		4,754	870
Total assets less current liabilities		4,754	870
Creditors: amounts falling due after more than one year		-	(2,576)
Provisions for liabilities		-	(164)
Total net assets (liabilities)		4,754	(1,870)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,654	(1,970)
Shareholders' funds		4,754	(1,870)

- For the year ending 31 July 2015 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 directors acknowledge their 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 Board on 10 August 2015

And signed on their behalf by:
Jose Outrafonia, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoiced sales of the company

2 Transactions with directors

Name of director receiving advance or credit:	Jose Outrafonia
Description of the transaction:	Loan from director
Balance at 1 August 2014:	£ 2,576
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 July 2015:	£ 2,576