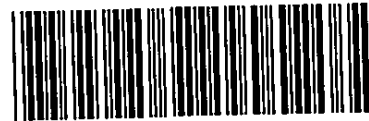


REGISTERED NUMBER: 05193900 (England and Wales)

PARTNER	A
DATE RECEIVED	31 JUL 2012
PASSED TO	MLI
REPLIED	

Abbreviated Accounts
for the period
1st August 2010 to 31st December 2011
for
JCA MAINTENANCE LIMITED

MONDAY



A11 *A1F7SH4E* 13/08/2012 #70
COMPANIES HOUSE

G H Attenborough & Co Ltd
Registered Auditors
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

JCA MAINTENANCE LIMITED (REGISTERED NUMBER 05193900)

**Contents of the Abbreviated Accounts
for the period 1st August 2010 to 31st December 2011**

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JCA MAINTENANCE LIMITED

**Company Information
for the period 1st August 2010 to 31st December 2011**

DIRECTORS

I D H Jackson
D P Craik
S Larken
P Lewis

SECRETARY:

Mrs S Gadd

REGISTERED OFFICE:

The Counting House
95 High Street
Watton at Stone
Hertfordshire
SG143SZ

REGISTERED NUMBER:

05193900 (England and Wales)

AUDITORS:

G H Attenborough & Co Ltd
Registered Auditors
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

**Report of the Independent Auditors to
JCA MAINTENANCE LIMITED
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of JCA MAINTENANCE LIMITED for the period ended 31st December 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

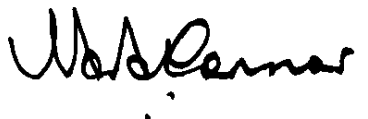
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Howard Connor FCA (Senior Statutory Auditor)
for and on behalf of G H Attenborough & Co Ltd
Registered Auditors
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

Date

31st July 2012



JCA MAINTENANCE LIMITED (REGISTERED NUMBER: 05193900)

**Abbreviated Balance Sheet
31st December 2011**

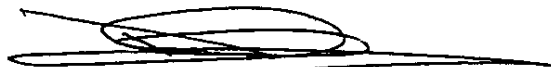
	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	68,647	1,850
CURRENT ASSETS			
Stocks		22,000	1,212
Debtors		880,462	567,545
Cash at bank and in hand		623,669	140,087
		<u>1,526,131</u>	<u>708,844</u>
CREDITORS			
Amounts falling due within one year		<u>1,243,555</u>	<u>571,658</u>
NET CURRENT ASSETS		<u>282,576</u>	<u>137,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>351,223</u>	<u>139,036</u>
CREDITORS			
Amounts falling due after more than one year		(40,780)	-
PROVISIONS FOR LIABILITIES		<u>(17,696)</u>	<u>-</u>
NET ASSETS		<u><u>292,747</u></u>	<u><u>139,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	7,808	7,808
Profit and loss account		<u>284,939</u>	<u>131,228</u>
SHAREHOLDERS' FUNDS		<u><u>292,747</u></u>	<u><u>139,036</u></u>

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 behalf by

30th July 2012

and were signed on its



~~J D H Jackson~~ - Director

DP Craik

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 1st August 2010 to 31st December 2011

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 represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 and fittings	- 25% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

JCA MAINTENANCE LIMITED (REGISTERED NUMBER: 05193900)

**Notes to the Abbreviated Accounts - continued
for the period 1st August 2010 to 31st December 2011**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2010	2,749
Additions	83,898
	<u>86,647</u>
At 31st December 2011	
DEPRECIATION	
At 1st August 2010	899
Charge for period	17,101
	<u>18,000</u>
At 31st December 2011	
NET BOOK VALUE	
At 31st December 2011	<u>68,647</u>
At 31st July 2010	<u>1,850</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
7,808	Ordinary		<u>7,808</u>	<u>7,808</u>