

Company Registration No. 02964764 (England and Wales)

M. J. EXPORTS (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

M. J. EXPORTS (UK) LIMITED

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M. J. EXPORTS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		132,730		131,962	
Creditors: amounts falling due within one year		(1,870)		(454)	
Total assets less current liabilities			130,860		131,508
Capital and reserves					
Called up share capital	2	250,000		250,000	
Profit and loss account		(119,140)		(118,492)	
Shareholder's funds			130,860		131,508

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 June 2016

Mrs A Mehta

Director

Company Registration No. 02964764

M. J. EXPORTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

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

On 30 September 2013 the directors decided to cease trading.

The financial statements have therefore not been prepared on a going concern basis and assets and liabilities have been stated at their recoverable amounts.

1.2 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the average rate ruling during the period, which is a reasonable approximation of the actual. All differences are taken to the profit and loss account.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
250,000 Ordinary shares of £1 each	250,000	250,000
	<u> </u>	<u> </u>

3 Ultimate parent company

The ultimate parent undertaking of the company is Marvel Lifesciences PTE Limited, a company registered in Singapore.

The ultimate controlling party is Mr J M Shah.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.