

Company Registration No. 02964764 (England and Wales)

M. J. EXPORTS (UK) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

M. J. EXPORTS (UK) LIMITED

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M. J. EXPORTS (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		-		132,730	
Creditors: amounts falling due within one year		(1,870)		(1,870)	
Total assets less current liabilities			(1,870)		130,860
Capital and reserves					
Called up share capital	2	250,000		250,000	
Profit and loss account		(251,870)		(119,140)	
Shareholder's funds			(1,870)		130,860

For the financial year ended 30 September 2016 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 2017

Mrs A Mehta
Director

Company Registration No. 02964764

M. J. EXPORTS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

The company ceased trading on 30 September 2013.

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

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
250,000 Ordinary shares of £1 each	250,000	250,000
	=====	=====

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.