

**M. J. S. SYSTEMS LIMITED**

**Company Registration Number:  
03771615 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

# M. J. S. SYSTEMS LIMITED

## Abbreviated Balance sheet

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>14,540</b>	6,283
<b>Total fixed assets:</b>		<b>14,540</b>	6,283
<b>Current assets</b>			
Debtors:		<b>18,218</b>	17,685
Cash at bank and in hand:		<b>7,797</b>	1,283
<b>Total current assets:</b>		<b>26,015</b>	18,968
Creditors: amounts falling due within one year:		<b>( 19,196 )</b>	( 16,850 )
<b>Net current assets (liabilities):</b>		<b>6,819</b>	2,118
Total assets less current liabilities:		<b>21,359</b>	8,401
Creditors: amounts falling due after more than one year:		<b>( 7,117 )</b>	( 2,665 )
<b>Total net assets (liabilities):</b>		<b>14,242</b>	5,736

The notes form part of these financial statements

# M. J. S. SYSTEMS LIMITED

## Balance sheet continued

As at 31 March 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and loss account:		<b>14,240</b>	5,734
<b>Shareholders funds:</b>		<b>14,242</b>	<b>5,736</b>

For the year ending 31 March 2016 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 20 September 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Johns  
Status: Director

The notes form part of these financial statements

# **M. J. S. SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents the invoiced value sales of goods and services excluding value added tax.

#### **Tangible fixed assets depreciation policy**

The assets of the company have been depreciated at the following annual rates in order to write off the asset over its useful life:

Plant and machinery - 25% and 33% on cost

# M. J. S. SYSTEMS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 2. Tangible assets

	Total
<b>Cost</b>	£
01 April 2015:	23,540
Additions:	18,184
Disposals:	( 13,235 )
Revaluations:	0
Transfers:	0
31 March 2016:	<u>28,489</u>
<b>Depreciation</b>	
01 April 2015:	17,257
Charge for year:	4,412
On disposals:	( 7,720 )
Other adjustments:	0
31 March 2016:	<u>13,949</u>
<b>Net book value</b>	
31 March 2016:	<u><b>14,540</b></u>
31 March 2015:	<u><b>6,283</b></u>

# M. J. S. SYSTEMS LIMITED

## Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

### 3. Called up share capital

Allotted, called up and paid

Previous period

**2015**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

Current period

**2016**

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	<b>2</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>2</b>

# **M. J. S. SYSTEMS LIMITED**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 31 March 2016**

### **4. Transactions with directors**

Name of director receiving advance or credit	M Johns	
Description of the transaction	Loan due to the company	
Balance at 01 April 2015		0
Advances or credits made		5,283
Balance at 31 March 2016		5,283

This loan was repaid to the company by Mr M Johns on 30 June 2016.

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.