

**REGISTERED NUMBER: 04520967 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**FOR**  
**M & J PROPERTY SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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# **M & J PROPERTY SERVICES LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2013**

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**DIRECTOR:** Mr J P Simmons

**SECRETARY:** Mrs B J Simmons

**REGISTERED OFFICE:** 79 Foster Road  
Kempston  
Bedford  
Bedfordshire  
MK42 8BT

**REGISTERED NUMBER:** 04520967 (England and Wales)

**ACCOUNTANTS:** Bell and Company  
Chartered Accountants  
64 Harpur Street  
Bedford  
Bedfordshire  
MK40 2ST

**M & J PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 04520967)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,156		4,995
<b>CURRENT ASSETS</b>					
Stocks		32,000		2,000	
Debtors		43,834		17,622	
Cash at bank and in hand		128,614		159,377	
		<u>204,448</u>		<u>178,999</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>61,912</u>		<u>50,273</u>	
<b>NET CURRENT ASSETS</b>			<u>142,536</u>		<u>128,726</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			153,692		133,721
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		2,296
<b>NET ASSETS</b>			<u>153,692</u>		<u>131,425</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>153,682</u>		<u>131,415</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>153,692</u>		<u>131,425</u>

The notes form part of these abbreviated accounts

**M & J PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 04520967)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 8 August 2014 and were signed by:

Mr J P Simmons - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

**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**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	21,594
Additions	11,545
Disposals	(11,000)
At 31 December 2013	<u>22,139</u>
<b>DEPRECIATION</b>	
At 1 January 2013	16,599
Charge for year	5,384
Eliminated on disposal	(11,000)
At 31 December 2013	<u>10,983</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>11,156</u>
At 31 December 2012	<u>4,995</u>

**M & J PROPERTY SERVICES LIMITED (REGISTERED NUMBER: 04520967)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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.