

AMENDED

MJG Trading Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st July 2013

WEDNESDAY



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09/12/2015

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COMPANIES HOUSE

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

MJG Trading Limited

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For The Year Ended 31st July 2013**

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MJG Trading Limited
Company Information
For The Year Ended 31st July 2013

DIRECTOR: M J Green

SECRETARY:

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 04827591 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt. Blakenham
Ipswich
Suffolk
IP6 0NL

**Abbreviated Balance Sheet
31st July 2013**

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,535		15,526
CURRENT ASSETS					
Debtors		11,429		11,555	
CREDITORS					
Amounts falling due within one year		16,646		19,372	
NET CURRENT LIABILITIES			(5,217)		(7,817)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,318		7,709
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			4,316		7,707
SHAREHOLDERS' FUNDS			4,318		7,709

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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
- (b) 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st July 2013

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 17th June 2015 and were signed by:



M J Green - Director



The notes form part of these abbreviated accounts

MJG Trading Limited

**Notes to the Abbreviated Accounts
For The Year Ended 31st July 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.

Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2012	44,300
Disposals	(33,592)
	<u>10,708</u>
At 31st July 2013	<u>10,708</u>
DEPRECIATION	
At 1st August 2012	28,774
Charge for year	510
Eliminated on disposal	(28,111)
	<u>1,173</u>
At 31st July 2013	<u>1,173</u>
NET BOOK VALUE	
At 31st July 2013	<u>9,535</u>
At 31st July 2012	<u>15,526</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>