

Registered Number 07301099

MJC BUSINESS CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	3,842	3,660
		<u>3,842</u>	<u>3,660</u>
Current assets			
Debtors		4,240	1,527
Cash at bank and in hand		5,118	14,940
		<u>9,358</u>	<u>16,467</u>
Creditors: amounts falling due within one year		(9,286)	(11,480)
Net current assets (liabilities)		<u>72</u>	<u>4,987</u>
Total assets less current liabilities		<u>3,914</u>	<u>8,647</u>
Total net assets (liabilities)		<u>3,914</u>	<u>8,647</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,912	8,645
Shareholders' funds		<u>3,914</u>	<u>8,647</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 8 April 2016

And signed on their behalf by:

Michael Cairns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is stated as invoiced sales net of VAT

Tangible assets depreciation policy

Depreciation of IT Equipment, software and office equipment is provided at 33% reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	10,035
Additions	1,462
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>11,497</u>
Depreciation	
At 1 August 2014	6,375
Charge for the year	1,280
On disposals	-
At 31 July 2015	<u>7,655</u>
Net book values	
At 31 July 2015	<u><u>3,842</u></u>
At 31 July 2014	<u><u>3,660</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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