

Registered Number 07733839

MJM 4X4 BREAKERS LTD

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	11,111	323
		<u>11,111</u>	<u>323</u>
Current assets			
Stocks		48,460	28,460
Cash at bank and in hand		383	94
		<u>48,843</u>	<u>28,554</u>
Creditors: amounts falling due within one year		(59,257)	(25,590)
Net current assets (liabilities)		<u>(10,414)</u>	<u>2,964</u>
Total assets less current liabilities		<u>697</u>	<u>3,287</u>
Total net assets (liabilities)		<u>697</u>	<u>3,287</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		695	3,285
Shareholders' funds		<u>697</u>	<u>3,287</u>

- For the year ending 30 September 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.

Approved by the Board on 21 December 2016

And signed on their behalf by:

Paul Morfitt, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016**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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	788
Additions	13,567
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>14,355</u>
Depreciation	
At 1 October 2015	465
Charge for the year	2,779
On disposals	-
At 30 September 2016	<u>3,244</u>
Net book values	
At 30 September 2016	<u><u>11,111</u></u>
At 30 September 2015	<u><u>323</u></u>

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