

Abbreviated Unaudited Accounts
for the Period 8 March 2012 to 31 March 2013
for
MJE Technical Services Ltd

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for the Period 8 March 2012 to 31 March 2013

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MJE Technical Services Ltd

Company Information
for the Period 8 March 2012 to 31 March 2013

DIRECTORS:

M J Ellis
Mrs A Ellis

REGISTERED OFFICE:

46 Silverbirch Road
Hartlepool
TS26 0BD

REGISTERED NUMBER:

07982043 (England and Wales)

ACCOUNTANTS:

Hylton Associates Ltd
28 Hylton Road
Hartlepool
TS26 0AH

Abbreviated Balance Sheet

31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,828
CURRENT ASSETS			
Debtors		2,317	
Cash at bank		18,308	
		<u>20,625</u>	
CREDITORS			
Amounts falling due within one year		<u>19,776</u>	
NET CURRENT ASSETS			<u>849</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,677
PROVISIONS FOR LIABILITIES			<u>366</u>
NET ASSETS			<u><u>2,311</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>2,309</u>
SHAREHOLDERS' FUNDS			<u><u>2,311</u></u>

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

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

The directors acknowledge their 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 Board of Directors on 11 May 2013 and were signed on its behalf by:

M J Ellis - Director

Notes to the Abbreviated Accounts
for the Period 8 March 2012 to 31 March 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 services, 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.

Plant and machinery etc - 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	
Additions	2,504
At 31 March 2013	<u>2,504</u>
DEPRECIATION	
Charge for period	676
At 31 March 2013	<u>676</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1,828</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

4. **TRANSACTIONS WITH DIRECTORS**

Other creditors includes directors' loan account balance of £4,546. The loan is interest free, and there are no specified terms of repayment.

Dividends of £38,500 were paid to the directors during the year.

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.