

Company Registration No. 08004311 (England and Wales)

**MAJG Limited**

**Unaudited abbreviated financial statements  
for the year ended 31 March 2016**



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**MAJG Limited**

**Abbreviated balance sheet**  
**As at 31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		154,166		-	
Investments		1,070,738		628,790	
Cash at bank and in hand		21,652		6,469	
		<u>1,246,556</u>		<u>635,259</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(222,739)</u>		<u>(86,836)</u>	
<b>Total assets less current liabilities</b>		<u>1,023,817</u>		<u>548,423</u>	
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			1,023,807		548,413
<b>Shareholders' funds</b>			<u>1,023,817</u>		<u>548,423</u>

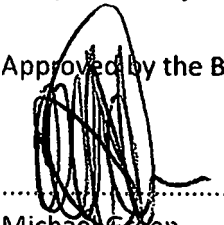
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/12/16.....

  
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Michael Green  
Director

**Company Registration No. 08004311**

**Notes to the abbreviated financial statements**  
**For the year ended 31 March 2016**

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Turnover**

Turnover represents accounting profit due to the company as a result of partnership shares held.

**1.4 Investments**

Current asset investments are stated at the lower of cost and net realisable value.

**2 Share capital**

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
10 Ordinary of £1 each	10	10
	<u>10</u>	<u>10</u>

**3 Ultimate parent company**

The company is controlled by Michael and Wendy Green by virtue of their majority shareholding.

**4 Related party relationships and transactions**

Advances and credits granted to the directors during the year are outlined in the table below:

	%	Opening	Amounts	Interest	Amounts	Closing
	Rate	Balance	Advanced	Charged	Repaid	Balance
		£	£	£	£	£
Michael Green -	-	(247)	158,589	-	4,176	154,166
		<u>(247)</u>	<u>158,589</u>	<u>-</u>	<u>4,176</u>	<u>154,166</u>
		<u>(247)</u>	<u>158,589</u>	<u>-</u>	<u>4,176</u>	<u>154,166</u>