

MJG Capital Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

MJG Capital Limited
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MJG Capital Limited
(Registration number: 08053360)
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Investments		227,161	222,718
Current assets			
Cash at bank and in hand		-	100
Creditors: Amounts falling due within one year		(39,597)	(15,763)
Net current liabilities		(39,597)	(15,663)
Net assets		187,564	207,055
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		187,464	206,955
Shareholders' funds		187,564	207,055

For the year ending 31 March 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 22 December 2016 and signed on its behalf by:

.....
Mr Michael James Gregson
Director

The notes on page 2 form an integral part of these financial statements.

MJG Capital Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Fixed asset investments

Fixed asset investments are stated at the capital value at the balance sheet date.

2 Fixed assets

	Investments	Total
	£	£
Cost		
At 1 April 2015	222,718	222,718
Additions	5,743	5,743
Disposals	<u>(1,300)</u>	<u>(1,300)</u>
At 31 March 2016	227,161	227,161
Provision		
At 31 March 2016	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2016	<u>227,161</u>	<u>227,161</u>
At 31 March 2015	<u>222,718</u>	<u>222,718</u>

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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