

MJG Capital Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

MJG Capital Limited
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MJG Capital Limited
(Registration number: 08053360)
Abbreviated Balance Sheet at 31 March 2015

	Note	31 March 2015 £	31 March 2014 £
Fixed assets			
Investments		222,718	281,502
Current assets			
Cash at bank and in hand		100	100
Creditors: Amounts falling due within one year		(15,763)	(65,374)
Net current liabilities		(15,663)	(65,274)
Net assets		207,055	216,228
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		206,955	216,128
Shareholders' funds		207,055	216,228

For the year ending 31 March 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 23 December 2015 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 2015
..... 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 April 2008).

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 2014	281,502	281,502
Additions	6,516	6,516
Disposals	<u>(65,300)</u>	<u>(65,300)</u>
At 31 March 2015	222,718	222,718
Provision		
At 31 March 2015	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2015	<u>222,718</u>	<u>222,718</u>
At 31 March 2014	<u>281,502</u>	<u>281,502</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2015		31 March 2014	
	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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