

**REGISTERED NUMBER: 08514260 (England and Wales)**

**MAJOR PROJECTS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3 to 4</b>

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**MAJOR PROJECTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014**

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**DIRECTOR:** N C Smith

**REGISTERED OFFICE:** 4 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

**REGISTERED NUMBER:** 08514260 (England and Wales)

**ACCOUNTANTS:** Inspired Accountants (UK) Limited  
Chartered Accountants  
4 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

ABBREVIATED BALANCE SHEET  
31 MAY 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		406
<b>CURRENT ASSETS</b>			
Debtors		11,252	
Cash at bank		<u>527</u>	
		11,779	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,079</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(300)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>106</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>6</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>106</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 7 January 2015 and were signed by:

N C Smith - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014

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.

Computer equipment - 33% on cost

**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 £
<b>COST</b>	
Additions	606
At 31 May 2014	606
<b>DEPRECIATION</b>	
Charge for period	200
At 31 May 2014	200
<b>NET BOOK VALUE</b>	
At 31 May 2014	406

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	£1	50
50	A Ordinary	£1	50
			100

The following shares were issued during the period for cash at par :

50 Ordinary shares of £1  
50 A Ordinary shares of £1

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 2 MAY 2013 TO 31 MAY 2014

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4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 May 2014:

	£
<b>N C Smith</b>	
Balance outstanding at start of period	-
Amounts advanced	64,660
Amounts repaid	(60,089)
Balance outstanding at end of period	<u>4,571</u>

The overdrawn directors loan account was repaid within 9 months of the year end.

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.