

MJ RUBBISH REMOVALS LTD

**Company Registration Number:
08704713 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

MJ RUBBISH REMOVALS LTD

Company Information for the Period Ended 30th September 2015

Director:	DARREN PAUL JEAVONS
Registered office:	7 Derby Gove Newport Gwent NP19 4QL
Company Registration Number:	08704713 (England and Wales)

MJ RUBBISH REMOVALS LTD

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:		2	2
Cash at bank and in hand:		280	591
Total current assets:		<u>282</u>	<u>593</u>
Creditors			
Creditors: amounts falling due within one year		0	118
Net current assets (liabilities):		<u>282</u>	<u>475</u>
Total assets less current liabilities:		282	475
Total net assets (liabilities):		<u>282</u>	<u>475</u>

The notes form part of these financial statements

MJ RUBBISH REMOVALS LTD

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		280	473
Total shareholders funds:		<u>282</u>	<u>475</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: DARREN PAUL JEAVONS

Status: Director

The notes form part of these financial statements

MJ RUBBISH REMOVALS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT and trade discounts.

MJ RUBBISH REMOVALS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Allotted, called up and paid 2 Ordinary shares of £1 each
