

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 8 JUNE 2015 TO 30 JUNE 2016**  
**FOR**  
**MJW COMMUNICATIONS CONSULTING LIMITED**

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FOR THE PERIOD 8 JUNE 2015 TO 30 JUNE 2016**

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**MJW COMMUNICATIONS CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 8 JUNE 2015 TO 30 JUNE 2016**

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**DIRECTOR:** M J Wardle

**REGISTERED OFFICE:** 32 Victoria Drive  
Kings Hill  
West Malling  
Kent  
ME19 4DT

**REGISTERED NUMBER:** 09629105 (England and Wales)

**ACCOUNTANTS:** Crowe Clark Whitehill LLP  
4 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EE

**ABBREVIATED BALANCE SHEET  
30 JUNE 2016**

	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>			
Tangible assets	2		913
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		102,274	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>48,192</u>	
<b>NET CURRENT ASSETS</b>			<u>54,082</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>54,995</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>54,994</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>54,995</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 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 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.
- (b)

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 26 November 2016 and were signed by:

M J Wardle - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 8 JUNE 2015 TO 30 JUNE 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment- 33% straight line

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	1,363
At 30 June 2016	<u>1,363</u>
<b>DEPRECIATION</b>	
Charge for period	450
At 30 June 2016	<u>450</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u><u>913</u></u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>£</b>
1	Ordinary	£1	<u>1</u>

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.