

Registered Number 09645189

MJ PROPERTY RENOVATION & BUILDING SERVICES LTD

Abbreviated Accounts

30 June 2016

MJ PROPERTY RENOVATION & BUILDING SERVICES LTD

Abbreviated Balance Sheet as at 30 June 2016

Registered Number 09645189

	Notes	2016 £
Fixed assets		
Tangible assets	2	13,898
		<u>13,898</u>
Current assets		
Debtors		3,666
Cash at bank and in hand		11,711
		<u>15,377</u>
Creditors: amounts falling due within one year		<u>(28,649)</u>
Net current assets (liabilities)		<u>(13,272)</u>
Total assets less current liabilities		<u>626</u>
Total net assets (liabilities)		<u>626</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		526
Shareholders' funds		<u>626</u>

- For the year ending 30 June 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 24 September 2016

And signed on their behalf by:

M Jarvis, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and equipment - 25% reducing balance basis

Motor vehicles - 25% reducing balance basis

Office equipment - 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
Additions	18,530
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>18,530</u>
Depreciation	
Charge for the year	4,632
On disposals	0
At 30 June 2016	<u>4,632</u>
Net book values	
At 30 June 2016	<u><u>13,898</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
100 Ordinary shares of £100 each	10,000

4 Transactions with directors

Name of director receiving advance or credit:	M Jarvis
Description of the transaction:	Amount due to director included in creditors due within one year
Balance at 18 June 2015:	-
Advances or credits made:	£ 21,274
Advances or credits repaid:	£ 0
Balance at 30 June 2016:	<u>£ 21,274</u>

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