

Registered Number 08566877

MTFFJ LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	3,753	5,175
		<u>3,753</u>	<u>5,175</u>
Current assets			
Stocks		550	650
Debtors	3	800	600
Cash at bank and in hand		2,111	2,221
		<u>3,461</u>	<u>3,471</u>
Creditors: amounts falling due within one year		(2,470)	(3,335)
Net current assets (liabilities)		<u>991</u>	<u>136</u>
Total assets less current liabilities		<u>4,745</u>	<u>5,312</u>
Total net assets (liabilities)		<u>4,745</u>	<u>5,312</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,744	5,311
Shareholders' funds		<u>4,745</u>	<u>5,312</u>

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:

Mercy Mateura, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	6,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>6,597</u>
Depreciation	
At 1 July 2014	1,422
Charge for the year	1,422
On disposals	-
At 30 June 2015	<u>2,844</u>
Net book values	
At 30 June 2015	<u>3,753</u>
At 30 June 2014	<u>5,175</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	800	600

Trade Debtors

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