

Registered Number 07238014

MCHJAP Ltd

Abbreviated Accounts

30 April 2015

MCHJAP Ltd

Registered Number 07238014

Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		1,144	1,277
		<u>1,144</u>	<u>1,277</u>
Current assets			
Debtors		2,705	10,768
Cash at bank and in hand		11,533	25,356
Total current assets		<u>14,238</u>	<u>36,124</u>
Creditors: amounts falling due within one year		(11,772)	(19,504)
Net current assets (liabilities)		2,466	16,620
Total assets less current liabilities		<u>3,610</u>	<u>17,897</u>
Total net assets (liabilities)		<u>3,610</u>	<u>17,897</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		3,510	17,797

Shareholders funds

3,610

17,897

- a. For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 May 2015

And signed on their behalf by:

Mr M Horrocks, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2015

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2014	2,064	2,064
Additions	249	249
At 30 April 2015	<u>2,313</u>	<u>2,313</u>
 Depreciation		
At 01 May 2014	787	787
Charge for year	382	382
At 30 April 2015	<u>1,169</u>	<u>1,169</u>
 Net Book Value		
At 30 April 2015	1,144	1,144
At 30 April 2014	<u>1,277</u>	<u>1,277</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100