

Company Registration No. 08612926 (England and Wales)

**MCJL LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

# MCJL LTD

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# MCJL LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		932		1,242
<b>Current assets</b>					
Debtors		22		22	
Cash at bank and in hand		67,297		39,365	
		<u>67,319</u>		<u>39,387</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(20,977)</u>		<u>(20,105)</u>	
<b>Net current assets</b>			46,342		19,282
<b>Total assets less current liabilities</b>			<u>47,274</u>		<u>20,524</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			47,273		20,523
<b>Shareholders' funds</b>			<u>47,274</u>		<u>20,524</u>

For the financial year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 April 2016

Ms M C Sum Yuen  
**Director**

**Company Registration No. 08612926**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2015**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Computer equipment	25% reducing balance
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## 1.5 Pensions

## 2 Fixed assets

<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary Shares of £1 each	1	1

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.