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

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

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

MCJL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Fixed assets

		Tí	angible assets £
	Cost		
	At 1 August 2014 & at 31 July 2015		1,656
	Depreciation		
	At 1 August 2014		414
	Charge for the year		310
	At 31 July 2015		724
	Net book value		
	At 31 July 2015		932
	At 31 July 2014		1,242
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	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.