Registered Number 08514006

MRJ88 LIMITED

Abbreviated Accounts

31 May 2015

MRJ88 LIMITED **Registered Number 08514006**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	783	-
		783	-
Current assets			
Stocks		5,034	-
Debtors		3,024	3,024
Cash at bank and in hand		17,429	8,260
		25,487	11,284
Creditors: amounts falling due within one year		(23,555)	(8,940)
Net current assets (liabilities)		1,932	2,344
Total assets less current liabilities		2,715	2,344
Total net assets (liabilities)		2,715	2,344
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,714	2,343
Shareholders' funds		2,715	2,344

- For the year ending 31 May 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 22 February 2016

And signed on their behalf by:
Mathew Johnson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents net invoiced sales of services, excluding VAT. Revenue is recognised once the right to consideration has been fulfilled.

Tangible assets depreciation policy
Tangible fixed assets are valued at cost and are depreciated over their economic useful life.

Fixtures & fittings - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	-
Additions	783
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	783
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	783
At 31 May 2014	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1