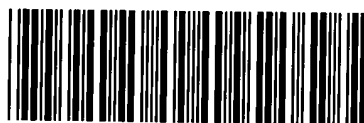


AMENDED

Abbreviated Unaudited Accounts
for the Period 15 September 2015 to 30 September 2016
for
M J Salisbury Limited

WEDNESDAY



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COMPANIES HOUSE

M J Salisbury Limited

AMENDED

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for the Period 15 September 2015 to 30 September 2016**

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M J Salisbury Limited
Company Information
for the Period 15 September 2015 to 30 September 2016

Amended

DIRECTOR:

M J Salisbury

REGISTERED OFFICE:

The Orchards
Brunswick Road
Buckley
CH7 2EF

REGISTERED NUMBER:

09776852 (England and Wales)

ACCOUNTANTS:

T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Amended

M J Salisbury Limited (Registered number: 09776852)

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		767
CURRENT ASSETS			
Debtors		3,429	
Cash at bank		1	
		<u>3,430</u>	
CREDITORS			
Amounts falling due within one year		<u>3,924</u>	
NET CURRENT LIABILITIES			<u>(494)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>273</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>272</u>
SHAREHOLDERS' FUNDS			<u>273</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 March 2017 and were signed by:



M J Salisbury - Director

The notes form part of these abbreviated accounts

AMENDED

M J Salisbury Limited

Notes to the Abbreviated Accounts
for the Period 15 September 2015 to 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,144
At 30 September 2016	1,144
DEPRECIATION	
Charge for period	377
At 30 September 2016	377
NET BOOK VALUE	
At 30 September 2016	767

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

Amended

M J Salisbury Limited

Report of the Accountants to the Director of
M J Salisbury Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Date: 3rd March 2017