

REGISTERED NUMBER: 09220155 (England and Wales)

MJ AIRPORT ASSOCIATES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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COMPANIES HOUSE

MJ AIRPORT ASSOCIATES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MJ AIRPORT ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR:

M J Turner

REGISTERED OFFICE:

18 Ladygates
Betley
Crewe
Cheshire
CW3 9AN

REGISTERED NUMBER:

09220155 (England and Wales)

MJ AIRPORT ASSOCIATES LIMITED (REGISTERED NUMBER: 09220155)

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Notes	31.3.16 £	31.3.15 £
FIXED ASSETS			
Tangible assets	2	505	-
CURRENT ASSETS			
Debtors		29,443	-
Cash at bank and in hand		35,416	2
		<u>64,859</u>	<u>2</u>
CREDITORS			
Amounts falling due within one year		<u>25,987</u>	<u>-</u>
NET CURRENT ASSETS		<u>38,872</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,377</u>	<u>2</u>
PROVISIONS FOR LIABILITIES		<u>101</u>	<u>-</u>
NET ASSETS		<u><u>39,276</u></u>	<u><u>2</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>39,274</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u><u>39,276</u></u>	<u><u>2</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

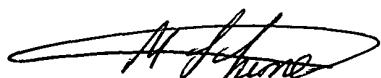
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 9 December 2016 and were signed by:



M J Turner - Director

The notes form part of these abbreviated accounts

MJ AIRPORT ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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.

Computer equipment - 25% on cost

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	650
At 31 March 2016	650
DEPRECIATION	
Charge for year	145
At 31 March 2016	145
NET BOOK VALUE	
At 31 March 2016	505

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

MJ AIRPORT ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16 £	31.3.15 £
M J Turner		
Balance outstanding at start of year	-	-
Amounts advanced	9,750	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>9,750</u>	<u>-</u>