

**EJ MOLINEAUX SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 APRIL 2015 TO 30 APRIL 2016**

Booker Cole Limited

Chartered Certified Accountants

14 Norton Road
Pelsall
Walsall
West Midlands
WS3 4AY

EJ Molineaux Services Ltd
Company No. 09523496
Abbreviated Balance Sheet 30 April 2016

	Notes	Period to 30 April 2016	
		£	£
CURRENT ASSETS			
Debtors		691	
Cash at bank and in hand		884	
		<hr/>	
		1,575	
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(3,883)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			(2,308)
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TOTAL ASSETS LESS CURRENT LIABILITIES			(2,308)
			<hr/>
NET ASSETS			(2,308)
			<hr/> <hr/>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and Loss Account			(2,309)
			<hr/>
SHAREHOLDERS' FUNDS			(2,308)
			<hr/> <hr/>

For the period ending 30 April 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Edward Molineaux

06/10/2016

EJ Molineaux Services Ltd
Notes to the Abbreviated Accounts
For the Period 2 April 2015 to 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Going Concern Disclosure

The director has not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern. Therefore, the accounts are prepared on the going concern basis, the appropriateness of which relies upon the continued support of the company director.

1.3 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	Period to 30 April 2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	1	1

	Nominal value	Number	Amount
	£		£
Shares issued during the period:			
Ordinary shares	1.000	1	1

3 . Ultimate Controlling Party

The company's ultimate controlling party is Edward Molineaux by virtue of his ownership of 100% of the issued share capital in the company.

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.