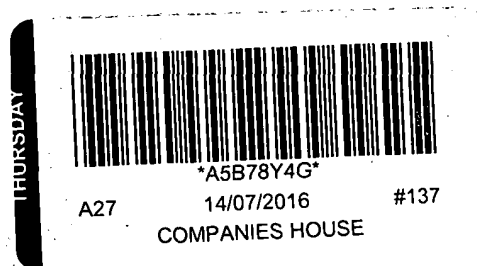


M J P COMMUNICATIONS LIMITED

ABBREVIATED ACCOUNTS

**YEAR ENDED
30 NOVEMBER 2015**



COMPANY NO:

07851978

M J P COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2015

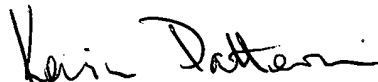
Company No: 07851978

	Note	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	-
Current assets			
Debtors		-	3,300
Bank and cash balances		13,594	24,140
		<u>13,594</u>	<u>27,440</u>
Creditors:			
Amounts falling due within one year		<u>(3,946)</u>	<u>(7,195)</u>
Net current assets		<u>9,648</u>	<u>20,245</u>
Total assets less current liabilities		<u><u>9,648</u></u>	<u><u>20,245</u></u>
Capital and reserves			
Equity share capital	3	100	100
Profit and loss account		<u>9,548</u>	<u>20,145</u>
Shareholders' funds		<u><u>9,648</u></u>	<u><u>20,245</u></u>

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The directors acknowledge their responsibility for ensuring the company keeps accounting records that comply with s386 and preparing accounts that give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Advantage has been taken in preparation of the financial statements of the special exemptions conferred by the Companies Act 2006 on the grounds that the company qualifies as a small company. The accounts have been prepared in accordance with the Reporting Standard for Smaller Entities (effective April 2008). The financial statements were approved and authorised for issue by the Board on 5 July 2016 and signed on their behalf by:-



K PATTERSON Director

M J P COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

The principal accounting policies, all of which have been applied consistently throughout the year are summarised below.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover consists of the invoiced value (excluding VAT) for goods and services supplied to third parties in the United Kingdom.

Taxation

The charge for taxation at current tax rates is based on the result for the year and takes into account taxation deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method in accordance with FRS19.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost net of accumulated depreciation and any provision for impairment. Depreciation is provided on the cost of tangible fixed assets, to write them down to their estimated residual values over their expected useful lives. The principal annual rates used are:

Computer equipment	33%	straight line basis
--------------------	-----	---------------------

2. TANGIBLE ASSETS

	Computer equipment £
Cost	
At 1 December 2014 and 30 November 2015	<u>694</u>
Depreciation	
At 1 December 2014	694
Provided during the year	<u>-</u>
At 30 November 2015	<u>694</u>
Net book value	
At 30 November 2015	<u>-</u>
At 30 November 2014	<u>-</u>

M J P COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 30 NOVEMBER 2015

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. CONTROLLING PARTIES

The company is controlled by Mr and Mrs K Patterson who own 100% of the issued share capital.