

Registered Number 07238014

MCHJAP Ltd

Abbreviated Accounts

30 April 2013

MCHJAP Ltd

Registered Number 07238014

Balance Sheet as at 30 April 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		465	620
		<u>465</u>	<u>620</u>
Current assets			
Stocks		2,078	0
Debtors		7,236	1,806
Cash at bank and in hand		7,248	41,177
Total current assets		<u>16,562</u>	<u>42,983</u>
Creditors: amounts falling due within one year		(8,659)	(15,691)
Net current assets (liabilities)		7,903	27,292
Total assets less current liabilities		<u>8,368</u>	<u>27,912</u>
Total net assets (liabilities)		<u>8,368</u>	<u>27,912</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		8,268	27,812

Shareholders funds

8,368

27,912

- a. For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2013

And signed on their behalf by:

Mr M Horrocks, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2013

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25% Reducing balance

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 May 2012	827	827
At 30 April 2013	827	827
Depreciation		
At 01 May 2012	207	207
Charge for year	155	155
At 30 April 2013	362	362
Net Book Value		
At 30 April 2013	465	465
At 30 April 2012	620	620

3 Creditors: amounts falling due after more than one year

4 Share capital

	2013	2012
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100