

REGISTERED NUMBER: 08783616 (England and Wales)

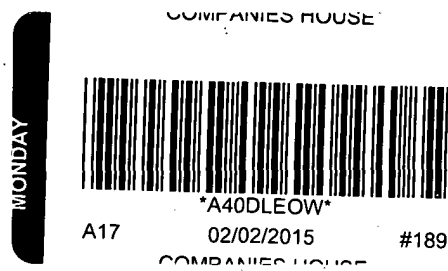
Abbreviated Unaudited Accounts

for the Period

20 November 2013 to 30 November 2014

for

MJ Edmunds Limited



MJ Edmunds Limited

Company Information
for the Period 20 November 2013 to 30 November 2014

DIRECTOR:

M J Edmunds

REGISTERED OFFICE:

46 White House Gardens
York
North Yorkshire
YO24 1EA

REGISTERED NUMBER:

08783616 (England and Wales)

ACCOUNTANTS:

Clive Owen & Co LLP
Chartered Accountants
Oak Tree House, Harwood Road
Northminster Business Park
Upper Poppleton
York
YO26 6QU

Abbreviated Balance Sheet
30 November 2014

	Notes	£
CURRENT ASSETS		
Debtors		2,078
Cash at bank		50,650
		<u>52,728</u>
CREDITORS		
Amounts falling due within one year		22,246
		<u>22,246</u>
NET CURRENT ASSETS		<u>30,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,482</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		30,382
		<u>30,482</u>
SHAREHOLDERS' FUNDS		<u>30,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 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 23 January 2015 and were signed by:



M J Edmunds - Director

**Notes to the Abbreviated Accounts
for the Period 20 November 2013 to 30 November 2014**

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 April 2008).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

100 Ordinary Shares shares of £1 each were allotted and fully paid for cash at par during the period.

3. ULTIMATE CONTROLLING PARTY

The company is controlled by the director, who owns the entire issued share capital.