Company Registration No. 06240335 (England and Wales)
MJH REFRIGERATION AND AIR CONDITIONING LIMITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

MJH REFRIGERATION AND AIR CONDITIONING LIMITED

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MJH REFRIGERATION AND AIR CONDITIONING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		30		40
Current assets					
Debtors		7,320		11,789	
Cash at bank and in hand				970	
		7,320		12,759	
Creditors: amounts falling due within one year		(6,691)		(9,351)	
Net current assets			629		3,408
Total assets less current liabilities			659		3,448
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			559		3,348
Shareholders' funds			659		3,448
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For the financial year ended 31 May 2015 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 of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 July 2015

Mr M Healy

Director

Company Registration No. 06240335

MJH REFRIGERATION AND AIR CONDITIONING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% Reducing Balance

2 Fixed assets

	£
Cost	
At 1 June 2014 & at 31 May 2015	300
Depreciation	
At 1 June 2014	260
Charge for the year	10
At 31 May 2015	270
Net book value	
At 31 May 2015	30
At 31 May 2014	40
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3 Share capital 2015	2014
£	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each 100	100
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