

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

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		30		40
Current assets					
Debtors		7,320		11,789	
Cash at bank and in hand		-		970	
		<u>7,320</u>		<u>12,759</u>	
Creditors: amounts falling due within one year		<u>(6,691)</u>		<u>(9,351)</u>	
Net current assets			629		3,408
Total assets less current liabilities			<u>659</u>		<u>3,448</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			559		3,348
Shareholders' funds			<u>659</u>		<u>3,448</u>

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

FOR THE YEAR ENDED 31 MAY 2015

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.