

Registered number
8124597

MJP Kitchens and Electrical Limited

Report and Accounts

30 June 2013



MJP Kitchens and Electrical Limited
Registered number: 8124597
Directors' Report

The directors present their report and accounts for the year ended 30 June 2013

Principal activities

The company's principal activity during the year continued to be that of electrical engineer and kitchen fitting

Directors

The following persons served as directors during the year

Mathew Pearson

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 25 November 2013 and signed on its behalf

A handwritten signature in black ink, appearing to read 'M. Pearson', is written over the printed name and title.

Mathew Pearson
Director

MJP Kitchens and Electrical Limited
Profit and Loss Account
for the year ended 30 June 2013

	Notes	2013 £	2012 £
Turnover		55,631	-
Cost of sales		(14,809)	-
Gross profit		<u>40,822</u>	<u>-</u>
Administrative expenses		(25,279)	-
Operating profit	2	<u>15,543</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>15,543</u>	<u>-</u>
Tax on profit on ordinary activities	3	(3,083)	-
Profit for the financial year		<u>12,460</u>	<u>-</u>

MJP Kitchens and Electrical Limited
Balance Sheet
as at 30 June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	4	5,950	-
Current assets			
Cash at bank and in hand		6,843	-
Creditors: amounts falling due within one year	5	(13,733)	-
Net current liabilities		(6,890)	-
Net liabilities		(940)	-
Capital and reserves			
Called up share capital	6	100	-
Profit and loss account	7	(1,040)	-
Shareholders' funds		(940)	-

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M.J. Pearson

Mathew Pearson
 Director

Approved by the board on 25 November 2013

MJP Kitchens and Electrical Limited
Notes to the Accounts
for the year ended 30 June 2013

Trade creditors	700	-
Directors Loan Account	7,620	-
Corporation tax	3,083	-
Other taxes and social security costs	2,330	-
	<u>13,733</u>	<u>-</u>

6 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>-</u>
	Nominal value	Number	Amount £	
Shares issued during the period Ordinary shares	£1 each	-	<u>100</u>	

7 Profit and loss account	2013 £
Profit for the year	12,460
Dividends	(13,500)
	<u>(1,040)</u>
At 30 June 2013	

8 Dividends	2013 £	2012 £
Dividends for which the company became liable during the year		
Dividends paid	<u>13,500</u>	<u>-</u>

MJP Kitchens and Electrical Limited
Detailed profit and loss account
for the year ended 30 June 2013

	2013 £	2012 £
Sales	55,631	-
Cost of sales	(14,809)	-
Gross profit	<u>40,822</u>	<u>-</u>
Administrative expenses	(25,279)	-
Operating profit	<u>15,543</u>	<u>-</u>
Profit before tax	<u>15,543</u>	<u>-</u>

MJP Kitchens and Electrical Limited
Detailed profit and loss account
for the year ended 30 June 2013

	2013 £	2012 £
Sales		
Sales	55,631	-
Cost of sales		
Purchases	14,809	-
Administrative expenses		
Employee costs		
Directors' salaries	14,428	-
Pensions	1,228	-
Travel and subsistence	2,451	-
Motor expenses	1,451	-
	19,558	-
Premises costs		
Use of home	520	-
	520	-
General administrative expenses		
Telephone and fax	320	-
Stationery and printing	248	-
Insurance	378	-
Depreciation	1,487	-
Small Tools	362	-
	2,795	-
Legal and professional costs		
Accountancy fees	1,150	-
Advertising and PR	481	-
Other legal and professional	775	-
	2,406	-
	25,279	-