

Registered number: 07564237

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MKJ Electrical Services Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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Prepared By:  
Munslows Accountants Ltd  
Chartered Certified Accountants  
54 Maidensbridge Road  
Kingswinford  
West Midlands  
DY6 0JB

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MKJ Electrical Services Ltd

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 07564237~~

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MKJ Electrical Services Ltd

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Registered Number: 07564237

BALANCE SHEET AT 31/03/2015

	2015	2014
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	2,970	3,710
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	1,551	2,730
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Cash at bank and in hand		<u>3</u>	<u>4</u>
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		1,554	2,734
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CREDITORS: Amounts falling due within one year		<u>4,122</u>	<u>5,925</u>
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NET CURRENT LIABILITIES		<u>(2,568)</u>	<u>(3,191)</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>402</u>	<u>519</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
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Profit and loss account		<u>302</u>	<u>419</u>
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SHAREHOLDERS' FUNDS		<u>402</u>	<u>519</u>
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For the year ending 31/03/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06/08/2015 and signed on their behalf by

M A Newey

Director

MKJ Electrical Services Ltd

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 31/03/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

Plant and Machinery	reducing balance 20%
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Equipment reducing balance  
20%

#### 1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

#### 1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/04/2014	<u>3,230</u>	<u>3,267</u>	<u>6,497</u>
At 31/03/2015	<u>3,230</u>	<u>3,267</u>	<u>6,497</u>
Depreciation			
At 01/04/2014	1,575	1,212	2,787
For the year	<u>330</u>	<u>410</u>	<u>740</u>
At 31/03/2015	<u>1,905</u>	<u>1,622</u>	<u>3,527</u>
Net Book Amounts			
At 31/03/2015	<u>1,325</u>	<u>1,645</u>	<u>2,970</u>
At 31/03/2014	<u>1,655</u>	<u>2,055</u>	<u>3,710</u>

## 3. DEBTORS

	2015 £	2014 £
Amounts falling due within one year:		
Trade debtors	<u>1,551</u>	<u>2,730</u>
	<u>1,551</u>	<u>2,730</u>

## 4. SHARE CAPITAL

	2015 £	2014 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

MKJ Electrical Services Ltd

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## 5. CONTROLLING PARTY

The controlling interest is held by Mr M A Newey as sole director and shareholder.

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.