REGISTERED NUMBER: 04344742 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2014

for

MJM Highway Maintenance Consultants
Limited

MJM Highway Maintenance Consultants Limited

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MJM Highway Maintenance Consultants
Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	Mr M Murray
SECRETARY:	Mrs M Murray
REGISTERED OFFICE:	90 Kenilworth Drive Croxley Green Rickmansworth Hertfordshire WD3 3NW
REGISTERED NUMBER:	04344742 (England and Wales)
ACCOUNTANTS:	DSCO The Old Boardroom Collett Road Ware Hertfordshire SG12 7LR

MJM Highway Maintenance Consultants
Limited (Registered number: 04344742)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CURRENT ASSETS			
Stocks		-	10,720
Debtors		7,920	-
Cash at bank		66,183	63,171
		74,103	73,891
CREDITORS			
Amounts falling due within one year		27,165	29,321
NET CURRENT ASSETS		46,938	44,570
TOTAL ASSETS LESS CURRENT LIABILITIES		46,938	44,570
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		46,838	44,470
SHAREHOLDERS' FUNDS		46,938	44,570

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 14 August 2014 and were signed by:

Michael J Murray

Mr M Murray - Director

The notes form part of these abbreviated accounts

MJM Highway Maintenance Consultants
Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	3,319
DEPRECIATION	
At 1 April 2013 and 31 March 2014	3,319
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100