

**Registered Number 04361461**

**MJD Consulting Limited**

**Abbreviated Accounts**

**05 April 2016**

MJD Consulting Limited

Registered Number 04361461

Balance Sheet as at 05 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		649	408
Investments		10,973	10,973
		<u>11,622</u>	<u>11,381</u>
<b>Current assets</b>			
Debtors		954	875
Cash at bank and in hand		41,149	47,977
Total current assets		<u>42,103</u>	<u>48,852</u>
<b>Creditors: amounts falling due within one year</b>		(28,675)	(16,089)
<b>Net current assets (liabilities)</b>		13,428	32,763
<b>Total assets less current liabilities</b>		<u>25,050</u>	<u>44,144</u>
<b>Total net assets (liabilities)</b>		<u>25,050</u>	<u>44,144</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		24,950	44,044

**Shareholders funds**

25,050

44,144

- a. For the year ending 05 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2016

And signed on their behalf by:

**Mr M Davies, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 05 April 2016

**1 Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed Assets**

All fixed assets are initially recorded at cost.

**Depreciation**

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

Plant & Machinery                      0% Method for Plant & equipment

**2 Fixed Assets**

	<b>Tangible Assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>			
At 06 April 2015	5,670	10,973	16,643
Additions	708		708
At 05 April 2016	<u>6,378</u>	<u>10,973</u>	<u>17,351</u>
<b>Depreciation</b>			
At 06 April 2015	5,262		5,262
Charge for year	467		467
At 05 April 2016	<u>5,729</u>		<u>5,729</u>
<b>Net Book Value</b>			
At 05 April 2016	649	10,973	11,622
At 05 April 2015	<u>408</u>	<u>10,973</u>	<u>11,381</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
100 Ordinary Shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary Shares of £1 each	100	100