

Registered Number: 04520826

England and Wales

MJB Designs Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

MJB Designs Limited
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For the year ended 31 August 2015

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MJB Designs Limited
Abbreviated Balance Sheet
As at 31 August 2015

| | Notes | 2015 | 2014 |
|--|--------------|-----------------|-----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1 | 1 |
| | | 1 | 1 |
| Current assets | | | |
| Cash at bank and in hand | | 406 | 224 |
| | | 406 | 224 |
| Creditors: amounts falling due within one year | | (28,205) | (24,939) |
| Net current liabilities | | (27,799) | (24,715) |
| Total assets less current liabilities | | (27,798) | (24,714) |
| Creditors: amounts falling due after more than one year | | (265) | (403) |
| Net liabilities | | (28,063) | (25,117) |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (28,065) | (25,119) |
| Shareholders funds | | (28,063) | (25,117) |

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

Ms Marion Banfield Director

Date approved by the board: 07 December 2015

MJB Designs Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|--------------------|---------------------|
| Computer Equipment | 33.3% Straight line |
|--------------------|---------------------|

2 Tangible fixed assets

| | Tangible fixed assets |
|--------------------------|----------------------------------|
| Cost or valuation | £ |
| At 01 September 2014 | 887 |
| At 31 August 2015 | 887 |
| Depreciation | |
| At 01 September 2014 | 886 |
| At 31 August 2015 | 886 |
| Net book values | |
| At 31 August 2015 | 1 |
| At 31 August 2014 | 1 |

3 Share capital

| | 2015 | 2014 |
|--|-------------|-------------|
| Allotted called up and fully paid | £ | £ |
| 2 Class A shares of £1.00 each | 2 | 2 |
| | 2 | 2 |

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