

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

MYCOMPANYPENSION.CO.UK LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTORS:

R M Jones
Mrs S M Jones

SECRETARY:

Mrs S M Jones

REGISTERED OFFICE:

Spencer House
114 High Street
Wordsley
Stourbridge
West Midlands
DY8 5QR

REGISTERED NUMBER:

05110235 (England and Wales)

ACCOUNTANTS:

R H Bird and Company
Spencer House
114 High Street
Wordsley
Stourbridge
West Midlands
DY8 5QR

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		35,206		35,206
Tangible assets	3		<u>2,442</u>		<u>2,883</u>
			37,648		38,089
CURRENT ASSETS					
Debtors		117		144	
Cash at bank		<u>66</u>		<u>20</u>	
		183		164	
CREDITORS					
Amounts falling due within one year		<u>87,065</u>		<u>86,135</u>	
NET CURRENT LIABILITIES			(86,882)		(85,971)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(49,234)</u>		<u>(47,882)</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>(50,234)</u>		<u>(48,882)</u>
SHAREHOLDERS' FUNDS			<u>(49,234)</u>		<u>(47,882)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

Abbreviated Balance Sheet - continued

30 April 2016

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 Board of Directors on 8 December 2016 and were signed on its behalf by:

R M Jones - Director

Mrs S M Jones - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Tangible fixed assets

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

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>35,206</u>
NET BOOK VALUE	
At 30 April 2016	<u>35,206</u>
At 30 April 2015	<u>35,206</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	17,535
Additions	<u>129</u>
At 30 April 2016	<u>17,664</u>
DEPRECIATION	
At 1 May 2015	14,652
Charge for year	<u>570</u>
At 30 April 2016	<u>15,222</u>
NET BOOK VALUE	
At 30 April 2016	<u>2,442</u>
At 30 April 2015	<u>2,883</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.