

**MYCOMPANYPENSION.CO.UK LIMITED**

**Company Registration Number:  
05110235 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# MYCOMPANYPENSION.CO.UK LIMITED

## Company Information for the Period Ended 30th April 2014

<b>Director:</b>	R M Jones
	S M Jones
<b>Registered office:</b>	Spencer House
	114 High Street
	Wordsley Stourbridge
	West Midlands
<b>Company Registration Number:</b>	DY8 5QR
	05110235 (England and Wales)

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# MYCOMPANYPENSION.CO.UK LIMITED

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:	2	35,206	35,206
Tangible assets:	3	3,558	4,393
<b>Total fixed assets:</b>		<u>38,764</u>	<u>39,599</u>
<b>Current assets</b>			
Debtors:		1,897	224
Cash at bank and in hand:		7	16
<b>Total current assets:</b>		<u>1,904</u>	<u>240</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	86,632	82,379
<b>Net current assets (liabilities):</b>		<u>( 84,728 )</u>	<u>( 82,139 )</u>
<b>Total assets less current liabilities:</b>		<u>( 45,964 )</u>	<u>( 42,540 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 45,964 )</u></u>	<u><u>( 42,540 )</u></u>

The notes form part of these financial statements

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# MYCOMPANYPENSION.CO.UK LIMITED

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		( 46,964 )	( 43,540 )
<b>Total shareholders funds:</b>		<u>( 45,964 )</u>	<u>( 42,540 )</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 January 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R M Jones

Status: Director

Name: S M Jones

Status: Director

The notes form part of these financial statements

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# MYCOMPANYPENSION.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost convention and comply with Financial Reporting Standards of the Accounting Standards Board. The Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standards for Smaller Entities relating to Small Companies.

#### Turnover policy

Turnover represents the net amount of invoices to customers less credit notes for goods returned, excluding VAT.

#### Tangible fixed assets depreciation policy

Depreciation is provided on the reducing balance basis. The following rates have been applied: Office Equipment 20%, Fixtures and Fittings 15%

#### Other accounting policies

No provision has been made for Deferred Taxation as, in the opinion of the Directors, the amount is immaterial and is not likely to arise in the foreseeable future.

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# MYCOMPANYPENSION.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	35,206
	<u>35,206</u>
<b>Net book value</b>	<b>£</b>
At 30th April 2014:	<u>35,206</u>
At 30th April 2013:	<u>35,206</u>

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# MYCOMPANYPENSION.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2013:	17,535
At 30th April 2014:	17,535
<b>Depreciation</b>	
At 01st May 2013:	13,142
Charge for year:	835
At 30th April 2014:	13,977
<b>Net book value</b>	
At 30th April 2014:	3,558
At 30th April 2013:	4,393

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# MYCOMPANYPENSION.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Other creditors:	86,632	82,379
<b>Total:</b>	<b><u>86,632</u></b>	<b><u>82,379</u></b>

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# MYCOMPANYPENSION.CO.UK LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

