

MJM PICTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

Company Registration No. 06367288 (England and Wales)

Alan Cooper Saunders Angel
Chartered Accountants
Kenton House
666 Kenton Road
Harrow, Middlesex
HA3 9QN

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COMPANIES HOUSE

MJM PICTURES LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2015

	2015		2014	
	£	£	£	£
Fixed assets		87,204		79,460
Current assets	28,748		44,807	
Prepayments and accrued income	-		102	
Creditors: amounts falling due within one year	(39,861)		(47,165)	
Net current liabilities		(11,113)		(2,256)
Total assets less current liabilities		76,091		77,204
Provisions for liabilities		(11,213)		(9,164)
		64,878		68,040
Capital and reserves		64,878		68,040

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16th July 2016



Mr M Moreve
Director

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