

MJM PICTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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 2016

	2016		2015	
	£	£	£	£
Fixed assets		84,789		87,204
Current assets	40,224		28,748	
Creditors: amounts falling due within one year	(44,062)		(39,861)	
Net current liabilities		(3,838)		(11,113)
Total assets less current liabilities		80,951		76,091
Provisions for liabilities		(11,225)		(11,213)
		69,726		64,878
Capital and reserves		69,726		64,878

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

For the financial year ended 31 October 2016 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 19th July 2017



Mr M Moreve
Director

Company Registration No. 06367288