

Company Registration No. 06424644 (England and Wales)

**MJK P-WAY ENGINEERING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2013**

**MJK P-WAY ENGINEERING LIMITED**

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# MJK P-WAY ENGINEERING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		-		1,170	
Cash at bank and in hand		21,744		21,715	
		21,744		22,885	
<b>Creditors: amounts falling due within one year</b>		(14,470)		(14,310)	
<b>Total assets less current liabilities</b>		<u>7,274</u>		<u>8,575</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account		<u>7,273</u>		<u>8,574</u>	
<b>Shareholders' funds</b>		<u>7,274</u>		<u>8,575</u>	

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 August 2014

Mr M S Knowles

**Director**

**Company Registration No. 06424644**

# MJK P-WAY ENGINEERING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 2 Share capital

	2013 £	2012 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1

### 3 Related party relationships and transactions

#### Loans to directors

The following loans have been made available to the director(s) shown below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M S Knowles -	-	-	934	-	(934)	-
		-	934	-	(934)	-

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