

**MJK P-WAY ENGINEERING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014**

MJK P-Way Engineering Limited
Company No. 6424644
Abbreviated Balance Sheet 30 November 2014

		2014		2013	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		4,925		-	
Cash at bank and in hand		28,610		21,744	
		<u>33,535</u>		<u>21,744</u>	
Creditors: Amounts Falling Due Within One Year		<u>(23,135)</u>		<u>(14,470)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>10,400</u>		<u>7,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,400</u>		<u>7,274</u>
NET ASSETS			<u>10,400</u>		<u>7,274</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss account			<u>10,399</u>		<u>7,273</u>
SHAREHOLDERS' FUNDS			<u>10,400</u>		<u>7,274</u>

For the year ending 30 November 2014 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Mark Knowles

13/08/2015

MJK P-Way Engineering Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

3 . Transactions With and Loans to Directors

The following dividends have been paid to the director(s) shown below:

	2014	2013
	£	£
Mr Mark Knowles	50,458	40,420

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr M Knowles by virtue of his ownership of 100% of the issued share capital in the company.

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.