

Registered Number 06898292

MM JOSHI LIMITED

Micro-entity Accounts

31 May 2014

Micro-entity Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	1	-	428
		<u>-</u>	<u>428</u>
Current assets			
Debtors		14,388	17,490
Cash at bank and in hand		24,530	68,466
		<u>38,918</u>	<u>85,956</u>
Prepayments and accrued income		1,507	1,507
Creditors: amounts falling due within one year		(28,025)	(42,890)
Net current assets (liabilities)		<u>12,400</u>	<u>44,573</u>
Total assets less current liabilities		<u>12,400</u>	<u>45,001</u>
Provisions for liabilities		0	(86)
Total net assets (liabilities)		<u>12,400</u>	<u>44,915</u>
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		12,390	44,905
Shareholders' funds		<u>12,400</u>	<u>44,915</u>

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 20 February 2015

And signed on their behalf by:

Mr M Joshi, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2014

1 Tangible fixed assets

	£
Cost	
At 1 June 2013	2,063
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>2,063</u>
Depreciation	
At 1 June 2013	1,635
Charge for the year	428
On disposals	-
At 31 May 2014	<u>2,063</u>
Net book values	
At 31 May 2014	<u>0</u>
At 31 May 2013	<u>428</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10 Ordinary shares of £1 each	10	10

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.