

Registered Number 08481262

MJL PROPERTY SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	363
		<u>363</u>
Current assets		
Debtors		14,697
Cash at bank and in hand		7,533
		<u>22,230</u>
Creditors: amounts falling due within one year		(4,195)
Net current assets (liabilities)		<u>18,035</u>
Total assets less current liabilities		<u>18,398</u>
Creditors: amounts falling due after more than one year		(18,298)
Total net assets (liabilities)		<u>100</u>
Capital and reserves		
Called up share capital		100
Shareholders' funds		<u>100</u>

- For the year ending 30 April 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2014

And signed on their behalf by:

Michael Lotherington, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Tangible fixed assets

	£
Cost	
Additions	427
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>427</u>
Depreciation	
Charge for the year	64
On disposals	-
At 30 April 2014	<u>64</u>
Net book values	
At 30 April 2014	<u><u>363</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Michael Lotherington
Description of the transaction:	Loan to company
Balance at 9 April 2013:	-
Advances or credits made:	£ 18,298
Advances or credits repaid:	-
Balance at 30 April 2014:	<u><u>£ 18,298</u></u>

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.