

MYJAR LTD

Dormant Financial Statements

Registered number 08518406

31 May 2014

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COMPANIES HOUSE

Directors

The directors who held office during the year were as follows:

Ellis Sher – appointed 08.07.2013

Gareth Gumbley – appointed 08.05.2013

Registered office

Acre House 11/15 William Road

London

NW1 3ER

United Kingdom

Balance Sheet
at 31 May 2014

	<i>Note</i>	2014 £	£	2013 £	£
Current assets					
Debtors	2	100		100	
Net assets			100		100
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account	4	-		-	
Shareholders' funds	4	100		100	

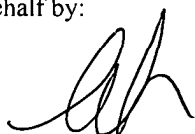
The company was dormant for the whole of the accounting period.

For the period ended 31. May 2014 the Company is entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant Companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the [year/period] in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These financial statements were approved by the board of directors on 28 February 2015 and were signed on its behalf by:



Ellis Sher
Director

Company registered number: 08518406

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the financial statements, except as noted below.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Notes *(continued)*

2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings	100	100

3 Called up share capital

	2014 £	2013 £
<i>Allotted, called up and fully paid</i> [number] Ordinary shares of [£price per share] each	100	100

4 Reserves and shareholders' funds

	Share capital £	Profit and loss account £	Shareholders' funds £
At beginning and end of the [period/year]	100	-	100

5 Ultimate parent company and parent undertaking of larger group of which the company is a member

The Company is a subsidiary undertaking of MYJAR Holdings Limited, a Jersey registered company.