

Registered Number 08857790

M A J PROJECTS LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Intangible assets	2	9,900
Tangible assets	3	1,702
		<u>11,602</u>
Current assets		
Debtors		395
Cash at bank and in hand		32,265
		<u>32,660</u>
Creditors: amounts falling due within one year		<u>(15,529)</u>
Net current assets (liabilities)		<u>17,131</u>
Total assets less current liabilities		<u>28,733</u>
Total net assets (liabilities)		<u>28,733</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		28,633
Shareholders' funds		<u>28,733</u>

- For the year ending 31 January 2015 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 20 October 2015

And signed on their behalf by:

M A Jopek, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 the total invoice value, excluding VAT, of sales made during the period and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures fittings and equipment - 15% on reducing balances

Intangible assets amortisation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful life of 10 years.

2 Intangible fixed assets

	£
Cost	
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>11,000</u>
Amortisation	
Charge for the year	1,100
On disposals	-
At 31 January 2015	<u>1,100</u>
Net book values	
At 31 January 2015	<u><u>9,900</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	2,003
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,003</u>

Depreciation

Charge for the year	301
On disposals	-
At 31 January 2015	<u>301</u>

Net book values

At 31 January 2015	<u><u>1,702</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.