

# Maj Testing Associates Limited

Unaudited Abbreviated Accounts

for the period from 13 November 2015 to 30 November 2016

Complete Accounting Results Limited  
12-14A Bath Street  
Hale  
Cheshire  
WA14 2EJ

**Maj Testing Associates Limited**

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Board of Directors on the Preparation of the Unaudited Statutory  
Accounts of  
Maj Testing Associates Limited  
for the Period Ended 30 November 2016**

We have not been instructed to carry out an audit or a review of the accounts of Maj Testing Associates Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....  
Complete Accounting Results Limited  
12-14A Bath Street  
Hale  
Cheshire  
WA14 2EJ

22 June 2017

# Maj Testing Associates Limited

(Registration number: 09870789)

## Abbreviated Balance Sheet as at 30 November 2016

	Note	30 November 2016 £
<b>Fixed assets</b>		
Tangible assets	<u>2</u>	200
<b>Current assets</b>		
Debtors	<u>3</u>	21,090
Cash at bank and in hand		<u>15,714</u>
		36,804
Creditors: Amounts falling due within one year		<u>(21,218)</u>
Net current assets		<u>15,586</u>
Total assets less current liabilities		15,786
Accruals and deferred income		<u>(324)</u>
Net assets		<u><u>15,462</u></u>
<b>Capital and reserves</b>		
Called up share capital	<u>4</u>	10
Profit and loss account		<u>15,452</u>
Shareholders funds		<u><u>15,462</u></u>

For the period ending 30 November 2016 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 22 June 2017 and signed on its behalf by:

.....  
Mr Michael Andrew Jones  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

# Maj Testing Associates Limited

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and Fittings	33% Straight Line

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
Additions	300	300
At 30 November 2016	300	300
<b>Depreciation</b>		
Charge for the year	100	100
At 30 November 2016	100	100
<b>Net book value</b>		
At 30 November 2016	200	200

### 3 Debtors

Debtors includes £21,090 receivable after more than one year.

# **Maj Testing Associates Limited**

## **Notes to the Abbreviated Accounts**

### **4 Share capital**

#### **Allotted, called up and fully paid shares**

<b>30 November 2016</b>	
<b>No.</b>	<b>£</b>
Ordinary Share of £1 each	10
	10

### **5 Related party transactions**

#### **Transactions with directors**

#### **Dividends paid to directors**

	<b>2016</b>
	<b>£</b>
<b>Mr Michael Andrew Jones</b>	5,600
<b>Andrea Louise Jones</b>	5,600

### **6 Control**

The directors are the controlling party by virtue of their controlling shareholding 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.