Registered Number 05738607

M J GARVEY LIMITED

Abbreviated Accounts

31 March 2014

M J GARVEY LIMITED **Registered Number 05738607**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,025	1,417
		2,025	1,417
Current assets			
Debtors		51,864	29,544
Cash at bank and in hand		12,053	26,786
		63,917	56,330
Creditors: amounts falling due within one year		(10,568)	(11,808)
Net current assets (liabilities)		53,349	44,522
Total assets less current liabilities		55,374	45,939
Total net assets (liabilities)		55,374	45,939
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		55,372	45,937
Shareholders' funds		55,374	45,939

- For the year ending 31 March 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 19 December 2014

And signed on their behalf by:
M J Garvey, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the value of services supplied during the year.

Tangible assets depreciation policy
Depreciation is calculated to write down the cost of fixed assets over their expected useful lives. The rate used on a reducing balance basis is as follows:
Computer and office equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,060
Additions	1,283
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	5,343
Depreciation	
At 1 April 2013	2,643
Charge for the year	675
On disposals	-
At 31 March 2014	3,318
Net book values	
At 31 March 2014	2,025
At 31 March 2013	1,417

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	M J Garvey
Description of the transaction:	Loan account
Balance at 1 April 2013:	£ 29,544
Advances or credits made:	£ 51,864
Advances or credits repaid:	£ 29,544
Balance at 31 March 2014:	£ 51,864

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