Registered Number 05738607

M J GARVEY LIMITED

Abbreviated Accounts

31 March 2015

M J GARVEY LIMITED **Registered Number 05738607**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,483	2,025
		1,483	2,025
Current assets			
Debtors	3	85,619	51,864
Cash at bank and in hand		15,447	12,053
		101,066	63,917
Creditors: amounts falling due within one year		(18,794)	(10,568)
Net current assets (liabilities)		82,272	53,349
Total assets less current liabilities		83,755	55,374
Total net assets (liabilities)		83,755	55,374
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		83,753	55,372
Shareholders' funds		83,755	55,374

- For the year ending 31 March 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 22 December 2015

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

Notes to the Abbreviated Accounts for the period ended 31 March 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 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 2014	5,343
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	5,343
Depreciation	
At 1 April 2014	3,318
Charge for the year	542
On disposals	-
At 31 March 2015	3,860
Net book values	
At 31 March 2015	1,483
At 31 March 2014	2,025

3 Debtors

	2015	*2014*
	£	£
Debtors include the following amounts due after more than one year	6,366	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
2 Ordinary shares of £1 each	2	2

5 Transactions with directors

Name of director receiving advance or credit:	M J Garvey
Description of the transaction:	Director's loan
Balance at 1 April 2014:	£ 51,864
Advances or credits made:	£ 45,029
Advances or credits repaid:	£ 25,560
Balance at 31 March 2015:	£ 71,333

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