Registered number: 06651821

NMJC Solutions Limited

Abbreviated accounts

for the year ended 31 July 2015

NMJC Solutions Limited

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NMJC Solutions Limited

Abbreviated balance sheet

as at 31 July 2015

	Notes	2015 £	£	2014 £	£
Fixed Assets					
Tangible assets			791		1,915
Current Asset					
Cash at bank and in hand		11,777		9,038	
Debtors		15,560		20,102	
		27,337		29,140	
Creditors: amounts falling due within one year	7	(25,516)		(21,887)	
Net current assets			1,821		7,253
Total assets less current liabilities			2,612		9,168
Net assets			2,612		9,168
Capital and reserves					
Share Capital			100		100
Profit and loss account			2,512		9,068
Shareholders' funds			2,612		9,168

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

NMJC Solutions Limited

Registered number: 06651821

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2015

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2015 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 18 April 2016 and signed on its behalf by
Nikolaos Coulson
Director

NMJC Solutions Limited

Notes to the abbreviated financial statements

for the year ended 31 July 2015

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4 Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 August 2014	6,837	-	6,837
Additions	688	-	688
At 31 July 2015	7,525	-	7,525
Depreciation			
At 1 August 2014	4,922	-	4,922
Charge for the year	1,812	-	1,812
At 31 July 2015	6,734	-	6,734
Net book value			
At 31 July 2015	791	-	791
At 31 July 2014	1,915	-	1,915

8 Share capital	2015	2014	2015	2014
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	100	100	100	100

11 Controlling interest

The controlling and ultimate controlling party are the shareholders of the company.

12 Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing at end of		
	2015	2014	Max in year
	£	£	£
Director's loan account for Nikolaos Coulson	2,493	3,179	2,493

Director's loan account for Emma Coulson	4,487	3,723	4,487

13 Going concern

The directors have reviewed the twelve months ahead and have considered the company's financial position and note no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.