

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

FOR

CJ MAGUIRE LIMITED

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for the Year Ended 31 October 2016**

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CJ MAGUIRE LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2016

DIRECTOR: C J Maguire

SECRETARY: Mrs C L Maguire

REGISTERED OFFICE: 71 Beaufort Avenue
Hodge Hill
Birmingham
West Midlands
B34 6AD

REGISTERED NUMBER: 07402621 (England and Wales)

ACCOUNTANTS: Wright & Co Partnership Limited
Chartered Accountants
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

ABBREVIATED BALANCE SHEET
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>14,614</u>		<u>19,485</u>
			14,614		19,485
CURRENT ASSETS					
Debtors		8,185		-	
Cash at bank		<u>4,986</u>		<u>13,453</u>	
		13,171		13,453	
CREDITORS					
Amounts falling due within one year		<u>27,724</u>		<u>31,986</u>	
NET CURRENT LIABILITIES			(14,553)		(18,533)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>61</u>		<u>952</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		1
Profit and loss account			<u>59</u>		<u>951</u>
SHAREHOLDERS' FUNDS			<u>61</u>		<u>952</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 December 2016 and were signed by:

C J Maguire - Director

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1
1	A Ordinary	£1	<u>1</u>	<u>-</u>
			<u>2</u>	<u>1</u>

1 A Ordinary share of £1 was allotted and fully paid for cash at par during the year.

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.