REGISTERED NUMBER: 08063231 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

MJEI LTD

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MJEI LTD

Company Information
for the Year Ended 31 July 2016

DIRECTORS:	M Jones Mrs L Jones
REGISTERED OFFICE:	103 Stag Leys Ashtead Surrey KT21 2TL
REGISTERED NUMBER:	08063231 (England and Wales)
ACCOUNTANTS:	Bolton & Co Squirrels Wood Reigate Road Leatherhead Surrey KT22 8QY

Abbreviated Balance Sheet
31 July 2016

	Notes	31/7/16 £	£	31/7/15 £	£
FIXED ASSETS					
Intangible assets	2		6,000		12,000
Tangible assets	3		16		31
			6,016		12,031
CURRENT ASSETS					
Debtors		25,879		25,515	
Cash at bank		1,783		4,859	
		27,662		30,374	
CREDITORS					
Amounts falling due within one year		50,997		45,536	
NET CURRENT LIABILITIES			(23,335)		(15,162)
TOTAL ASSETS LESS CURRENT LIABILITIES			(17,319)		(3,131)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(17,419)		(3,231)
SHAREHOLDERS' FUNDS			(17,319)		(3,131)

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 27 April 2017 and were signed on its behalf by:

M Jones - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 July 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 50% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	30,000
AMORTISATION	
At 1 August 2015	18,000
Amortisation for year	6,000
At 31 July 2016	24,000
NET BOOK VALUE	
At 31 July 2016	6,000
At 31 July 2015	12,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	250
DEPRECIATION	
At 1 August 2015	219
Charge for year	15
At 31 July 2016	234
NET BOOK VALUE	
At 31 July 2016	16
At 31 July 2015	31

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/16 £	31/7/15 £
100	Ordinary	£1	100	100

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.