

Registered number: 09614721

**MJRT SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**



MJRT Solutions Limited
Company No. 09614721
Abbreviated Balance Sheet 30 September 2016

		Period to 30 September 2016
	Notes	£
FIXED ASSETS		
Tangible Assets	2	1,320
		1,320
CURRENT ASSETS		
Debtors		28,142
Cash at bank and in hand		47,379
		75,521
Creditors: Amounts Falling Due Within One Year		(32,526)
NET CURRENT ASSETS (LIABILITIES)		42,995
TOTAL ASSETS LESS CURRENT LIABILITIES		44,315
NET ASSETS		44,315
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and Loss Account		44,215
SHAREHOLDERS' FUNDS		44,315

MJRT Solutions Limited
Company No. 09614721
Abbreviated Balance Sheet (continued) 30 September 2016

For the period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board



Mr M Trowbridge

25/11/2016

MJRT Solutions Limited
Notes to the Abbreviated Accounts
For the Period 14 September 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

2. Tangible Assets

	Total
Cost	£
As at 14 September 2015	-
Additions	1,761
As at 30 September 2016	1,761
Depreciation	
As at 14 September 2015	-
Provided during the period	441
As at 30 September 2016	441
Net Book Value	
As at 30 September 2016	1,320
As at 14 September 2015	-

3. Share Capital

	Value	Number	Period to 30 September 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1.000	100	100