COMPANY REGISTRATION NUMBER 09671221

MSJ PLASTERING LTD

ABBREVIATED ACCOUNTS

31 July 2016

RUMFORD & CO
Chartered Accountants
8 Churchill Court
58 Station Road
North Harrow
HA2 7SA

MSJ PLASTERING LTD
ABBREVIATED BALANCE SHEET
31 July 2016

	Note		31 Jul 16 £	£
CURRENT ASSETS				
Cash at bank and in hand		**28,266**		
CREDITORS: Amounts falling due within one year		**17,306**		
NET CURRENT ASSETS			**10,960**	
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,960**	
CAPITAL AND RESERVES				
Called up equity share capital	**2**			**1**
Profit and loss account			**10,959**	
SHAREHOLDER'S FUNDS			**10,960**	

For the period from 6 July 2015 to 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 October 2016 .

Mr M James

Company Registration Number: 09671221

MSJ PLASTERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 JULY 2015 TO 31 JULY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No.	£	
Ordinary shares of £ 1 each		1	1

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.