

Registered number

08963450

MJK Design Consultancy Services Limited

Abbreviated Accounts

31 March 2016

MJK Design Consultancy Services Limited

Registered number: 08963450

Abbreviated Balance Sheet

as at 31 March 2016

| | Notes | 2016 £ | 2015 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,187 | 1,358 |
| Current assets | | | |
| Debtors | | 9,240 | 7,128 |
| Cash at bank and in hand | | 53,499 | 28,962 |
| | | <u>62,739</u> | <u>36,090</u> |
| Creditors: amounts falling due within one year | | <u>(30,218)</u> | <u>(21,129)</u> |
| Net current assets | | 32,521 | 14,961 |
| Total assets less current liabilities | | <u>33,708</u> | <u>16,319</u> |
| Provisions for liabilities | | (256) | (272) |
| Net assets | | <u>33,452</u> | <u>16,047</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 33,352 | 15,947 |
| Shareholders' funds | | <u>33,452</u> | <u>16,047</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M Kilford

Director

Approved by the board on 16 May 2016

MJK Design Consultancy Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment 25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

| | |
|------------------|--------------|
| At 1 April 2015 | 1,810 |
| Additions | 376 |
| At 31 March 2016 | <u>2,186</u> |

Depreciation

| | |
|---------------------|------------|
| At 1 April 2015 | 452 |
| Charge for the year | 547 |
| At 31 March 2016 | <u>999</u> |

Net book value

| | |
|------------------|--------------|
| At 31 March 2016 | <u>1,187</u> |
| At 31 March 2015 | <u>1,358</u> |

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

| | | | | |
|-----------------|---------|-----|------------|------------|
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |
|-----------------|---------|-----|------------|------------|

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