

Company Registration No. 08495385 (England and Wales)

MSJ DESIGN LIMITED

Unaudited abbreviated financial statements

For the year ended 30 April 2015

MSJ DESIGN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MSJ DESIGN LIMITED**ABBREVIATED BALANCE SHEET****As at 30 April 2015**

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		2,062		1,062
Current assets					
Debtors		8,432		4,647	
Cash at bank and in hand		13,341		21,388	
		<u>21,773</u>		<u>26,035</u>	
Creditors: amounts falling due within one year		<u>(16,607)</u>		<u>(16,276)</u>	
Net current assets			<u>5,166</u>		<u>9,759</u>
Total assets less current liabilities			<u><u>7,228</u></u>		<u><u>10,821</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>7,227</u>		<u>10,820</u>
Shareholder's funds			<u><u>7,228</u></u>		<u><u>10,821</u></u>

For the financial year ended 30 April 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 January 2016

S Janjic
Director

Company Registration No. 08495385

MSJ DESIGN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS**

For the year ended 30 April 2015

1 Accounting policies**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance per annum
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 May 2014	1,214
Additions	1,688
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At 30 April 2015	2,902
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Depreciation	
At 1 May 2014	152
Charge for the year	688
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At 30 April 2015	840
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Net book value	
At 30 April 2015	2,062
	<hr/> <hr/>
At 30 April 2014	1,062
	<hr/> <hr/>

MSJ DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 30 April 2015

3 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>

