

**Registered Number SC422985**

**MJL ACCOUNTS & PAYROLL SERVICES LIMITED**

**Abbreviated Accounts**

**30 April 2013**

**MJL ACCOUNTS & PAYROLL SERVICES LIMITED****Abbreviated Balance Sheet as at 30 April 2013****Registered Number  
SC422985**

	<i>Notes</i>	<i>2013</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	1,204
		<u>1,204</u>
<b>Current assets</b>		
Debtors		4,908
Cash at bank and in hand		2,171
		<u>7,079</u>
<b>Creditors: amounts falling due within one year</b>		(19,464)
<b>Net current assets (liabilities)</b>		<u>(12,385)</u>
<b>Total assets less current liabilities</b>		<u>(11,181)</u>
<b>Total net assets (liabilities)</b>		<u>(11,181)</u>
<b>Capital and reserves</b>		
Called up share capital		2
Profit and loss account		(11,183)
<b>Shareholders' funds</b>		<u>(11,181)</u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2014

And signed on their behalf by:

**Matthew Braybrook, Director**

**Mhairi Patterson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
Additions	1,204
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>1,204</u>
<b>Depreciation</b>	
Charge for the year	0
On disposals	-
At 30 April 2013	<u>-</u>
<b>Net book values</b>	
At 30 April 2013	<u><u>1,204</u></u>