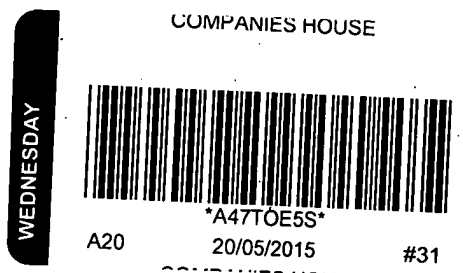


Registration number: 02962507

M. J. Owen Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2014



M. J. Owen Limited
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M. J. Owen Limited
Abbreviated Balance Sheet at 31 August 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		683	1,024
Current assets			
Debtors		5,993	2,122
Cash at bank and in hand		138,789	130,933
		144,782	133,055
Creditors: Amounts falling due within one year		(24,750)	(19,751)
Net current assets		120,032	113,304
Net assets		120,715	114,328
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		120,713	114,326
Shareholders' funds		120,715	114,328

For the year ending 31 August 2014 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 15 May 2015 and signed on its behalf by:



.....
Michael Owen
Director

M. J. Owen Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	25% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

M. J. Owen Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	9,419	9,419
At 31 August 2014	9,419	9,419
Depreciation		
At 1 September 2013	8,395	8,395
Charge for the year	341	341
At 31 August 2014	8,736	8,736
Net book value		
At 31 August 2014	683	683
At 31 August 2013	1,024	1,024

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2