

Registration number : 4022821

MJ Computers Limited
Abbreviated Accounts
for the period ended 30th June 2001



MJ Computers Limited

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MJ Computers Limited
Abbreviated Balance Sheet
as at 30th June 2001

	Notes	2001
Fixed Assets		
Tangible assets	2	1465
Current Assets		
Stocks		0
Debtors		0
Cash at bank		1148
		<u>1148</u>
Creditors: amounts falling due within one year	3	<u>2609</u>
Net Current Assets		<u>-1461</u>
Total Assets Less Current Liabilities		4
Creditors: amounts falling due after more than one year		0
Net Assets		<u><u>4</u></u>
Capital and Reserves		
Called up share capital	4	1
Profit and loss account	5	3
Shareholders' Funds		<u><u>4</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of the Balance Sheet.

The notes on pages 3 and 4 form an integral part of these financial statements.

MJ Computers Limited

Abbreviated Balance Sheet (continued)

Director's statements required by Section 249B(4)

as at 30th June 2001

In approving these abbreviated accounts as director of the company I hereby confirm:

- a) that for the period stated above the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the period ended 30th June 2001 and
- c) that I acknowledge my responsibilities for:
 - 1) ensuring that the company keeps accounting records which comply with Section 221, and
 - 2) preparing financial statements which give a true and fair view of the state affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the board on 23rd March 2002 and signed on its behalf by


M J Walker
Director

The notes on pages 3 and 4 form an integral part of these financial statements.

MJ Computers Limited

Notes to the Abbreviated Financial Statements for the period ended 30th June 2001

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 March 2000).

1.2 Turnover

Turnover represents the total invoice value of sales made during the year.

1.3 Fixed assets

Fixed assets are depreciated over their estimated useful economic lives as follows:

Motor vehicles	40% per annum reducing balance method
Office equipment	15% per annum reducing balance method

2. Tangible Fixed Assets

Cost	Motor vehicles	Office Equipment	Total
Additions	2300	100	2400
Disposals	0	0	0
At 30th June 2001	<u>2300</u>	<u>100</u>	<u>2400</u>
Depreciation			
Charge for period	920	15	935
At 30th June 2001	<u>920</u>	<u>15</u>	<u>935</u>
Net book values			
At 30th June 2001	<u>1380</u>	<u>85</u>	<u>1465</u>

3. Creditors: amounts falling due within one year

Director's loan account	2511
Taxes and social security	98
	<u>2609</u>

4. Share capital

Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
1 Ordinary share of £1 each	<u>1</u>

On 28th June 2000 the date of incorporation, one ordinary £1 share was issued. The share was issued at par value, called up and fully paid.

MJ Computers Limited

**Notes to the Abbreviated Financial Statements
for the period ended 30th June 2001**

5. Reserves

Profit and Loss account

Retained profit for the period

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At 30th June 2001

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