

Registration number 4022821

MJ Computers Limited

Abbreviated accounts

for the year ended 30th June 2002



MJ Computers Limited

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MJ Computers Limited

**Abbreviated balance sheet
as at 30th June 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		901		1,465
Current assets					
Debtors		605		-	
Cash at bank and in hand		87		1,148	
		<u>692</u>		<u>1,148</u>	
Creditors: amounts falling due within one year		<u>(1,752)</u>		<u>(2,609)</u>	
Net current liabilities			<u>(1,060)</u>		<u>(1,461)</u>
Net (liabilities)/assets			<u>(159)</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(160)</u>		<u>3</u>
Shareholders' funds			<u>(159)</u>		<u>4</u>

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

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

MJ Computers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30th June 2002**

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

(a) that for the year 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 year ended 30th June 2002 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 of 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 .

The abbreviated accounts were approved by the Board on 10 /4/03 and signed on its behalf by



M J Walker
Director

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

MJ Computers Limited

Notes to the abbreviated financial statements for the year ended 30th June 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% per annum reducing balance basis
Motor vehicles	- 40% per annum reducing balance basis

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

1.5. Going concern

The director considers the company to be a going concern through his continued support as its main creditor. The financial statements do not include any adjustments that would arise if the company was unable to continue as a going concern.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st July 2001	2,400
At 30th June 2002	2,400
Depreciation	
At 1st July 2001	935
Charge for year	564
At 30th June 2002	1,499
Net book values	
At 30th June 2002	901
At 30th June 2001	1,465

MJ Computers Limited

Notes to the abbreviated financial statements for the year ended 30th June 2002

3. Share capital	2002	2001
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>