

Registration number 4022821

MJ Computers Limited
Abbreviated accounts
for the year ended 30th June 2003



MJ Computers Limited

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MJ Computers Limited

Abbreviated balance sheet as at 30th June 2003

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		62		901
Current assets					
Debtors		150		605	
Cash at bank and in hand		492		87	
		<u>642</u>		<u>692</u>	
Creditors: amounts falling due within one year		<u>(654)</u>		<u>(1,752)</u>	
Net current liabilities			(12)		(1,060)
Net assets/(liabilities)			<u>50</u>		<u>(159)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			49		(160)
Shareholders' funds			<u>50</u>		<u>(159)</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 2003**

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 2003 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 12/3/04 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 2003

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.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

At 1st July 2002

2,400

Disposals

(2,300)

At 30th June 2003

100

Depreciation

At 1st July 2002

1,499

On disposals

(1,472)

Charge for year

11

At 30th June 2003

38

Net book values

At 30th June 2003

62

At 30th June 2002

901

MJ Computers Limited

**Notes to the abbreviated financial statements
for the year ended 30th June 2003**

3. Share capital	2003	2002
	£	£
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>