

**Registration number 4022821**

**MJ Computers Limited**

**Abbreviated accounts**

**for the year ended 30th June 2004**



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COMPANIES HOUSE**

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**0003  
21/04/05**

# **MJ Computers Limited**

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**MJ Computers Limited**

**Abbreviated balance sheet  
as at 30th June 2004**

|                                                       |              | <b>2004</b>    |                   | <b>2003</b>  |                  |
|-------------------------------------------------------|--------------|----------------|-------------------|--------------|------------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>          | <b>£</b>     | <b>£</b>         |
| <b>Fixed assets</b>                                   |              |                |                   |              |                  |
| Tangible assets                                       | <b>2</b>     |                | 53                |              | 62               |
| <b>Current assets</b>                                 |              |                |                   |              |                  |
| Debtors                                               |              | -              |                   | 150          |                  |
| Cash at bank and in hand                              |              | 2,560          |                   | 492          |                  |
|                                                       |              | <u>2,560</u>   |                   | <u>642</u>   |                  |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(2,470)</u> |                   | <u>(654)</u> |                  |
| <b>Net current assets/(liabilities)</b>               |              |                | <u>90</u>         |              | <u>(12)</u>      |
| <b>Net assets</b>                                     |              |                | <u><u>143</u></u> |              | <u><u>50</u></u> |
| <b>Capital and reserves</b>                           |              |                |                   |              |                  |
| Called up share capital                               | <b>3</b>     |                | 1                 |              | 1                |
| Profit and loss account                               |              |                | <u>142</u>        |              | <u>49</u>        |
| <b>Shareholders' funds</b>                            |              |                | <u><u>143</u></u> |              | <u><u>50</u></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 2004**

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 2004 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 10/8/04 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 2004**

#### **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

##### **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**

|                        | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--------------------------------------------|
| <b>Cost</b>            |                                            |
| At 1st July 2003       | 100                                        |
| At 30th June 2004      | 100                                        |
| <b>Depreciation</b>    |                                            |
| At 1st July 2003       | 38                                         |
| Charge for year        | 9                                          |
| At 30th June 2004      | 47                                         |
| <b>Net book values</b> |                                            |
| At 30th June 2004      | 53                                         |
| At 30th June 2003      | 62                                         |

**MJ Computers Limited**

**Notes to the abbreviated financial statements  
for the year ended 30th June 2004**

| <b>3. Share capital</b>                   | <b>2004</b> | <b>2003</b> |
|-------------------------------------------|-------------|-------------|
|                                           | <b>£</b>    | <b>£</b>    |
| <b>Authorised</b>                         |             |             |
| 100 Ordinary shares of £1 each            | <u>100</u>  | <u>100</u>  |
| <b>Allotted, called up and fully paid</b> |             |             |
| 1 Ordinary shares of £1 each              | <u>1</u>    | <u>1</u>    |