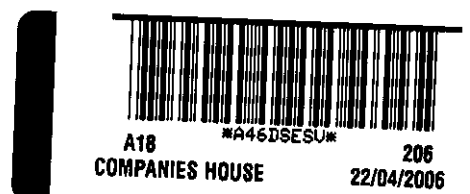


Registration number 4022821

MJ Computers Limited

Abbreviated accounts

for the year ended 30th June 2005



MJ Computers Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

MJ Computers Limited

Abbreviated balance sheet as at 30th June 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		45		53
Current assets					
Cash at bank and in hand		558		2,560	
		<u>558</u>		<u>2,560</u>	
Creditors: amounts falling due within one year		<u>(456)</u>		<u>(2,470)</u>	
Net current assets			102		90
Net assets			<u>147</u>		<u>143</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			146		142
Shareholders' funds			<u>147</u>		<u>143</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 2005**

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 2005 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 19/4/05 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 2005

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 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

In accordance with the requirement of FRSSE, provision is made for deferred tax so as to recognise all timing differences which have originated but not reversed at the balance sheet date that result in an obligation to pay more tax, or a right to pay less tax, in the future. This is calculated on a non-discounted basis by reference to the average tax rates that are expected to apply in the relevant jurisdictions and for the periods in which the timing differences are expected to reverse and that are based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date.

2. Fixed assets

Tangible fixed assets £

Cost

At 1st July 2004	100
At 30th June 2005	100

Depreciation

At 1st July 2004	47
Charge for year	8
At 30th June 2005	55

Net book values

At 30th June 2005	45
At 30th June 2004	53

MJ Computers Limited

Notes to the abbreviated financial statements for the year ended 30th June 2005

3. Share capital	2005	2004
	£	£
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>