

Registration number 4022821

MJ Computers Limited

Abbreviated accounts

for the year ended 30th June 07

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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 07

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		185		38
Current assets					
Debtors		1,986		655	
Cash at bank and in hand		200		143	
		<u>2,186</u>		<u>798</u>	
Creditors: amounts falling due within one year		<u>(799)</u>		<u>(461)</u>	
Net current assets			<u>1,387</u>		<u>337</u>
Total assets less current liabilities			1,572		375
Net assets			<u>1,572</u>		<u>375</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,571		374
Shareholders' funds			<u>1,572</u>		<u>375</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 07**

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 07 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 have been 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 29th March 08 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 07

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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

Computer equipment	-	3 year straight line basis
Fixtures, fittings and equipment	-	15% per annum reducing balance basis

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss during the period to which it applies

1.5. 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

MJ Computers Limited

Notes to the abbreviated financial statements for the year ended 30th June 07

2. Fixed assets	Tangible fixed assets £
Cost	
At 1st July 06	100
Additions	230
At 30th June 07	<u>330</u>
Depreciation	
At 1st July 06	62
Charge for year	83
At 30th June 07	<u>145</u>
Net book values	
At 30th June 07	<u>185</u>
At 30th June 06	<u>38</u>

3. Share capital	2007 £	2006 £
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>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

4. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing 2007 £	2006 £	Maximum in year £
M J Walker	<u>767</u>	<u>-</u>	<u>1,170</u>