Registered Number 04022821

MJCOMPUTERS LIMITED

Abbreviated Accounts

30 June 2008

MJCOMPUTERS LIMITED **Registered Number 04022821**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		103		185
Total fixed assets			103		185
Current assets					
Debtors		2,293		1,986	
Cash at bank and in hand		473		200	
Total current assets		2,766		2,186	
Creditors: amounts falling due within one year		(1,188)		(799)	
Net current assets			1,578		1,387
Total assets less current liabilities			1,681		1,572
Total net Assets (liabilities)			1,681		1,572
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,680		1,571
Shareholders funds			1,681		1,572

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 March 2009

And signed on their behalf by:
M Walker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoice value of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.00% straight line basis
Fixtures fittings and equipment	15.00% reducing balance basis

2 Tangible fixed assets

Cost	£
At 30 June 2007	330
additions	
disposals	
revaluations	
transfers	
At 30 June 2008	330
Depreciation	
At 30 June 2007	145
Charge for year	82
on disposals	
At 30 June 2008	227
Net Book Value	
At 30 June 2007	185
At 30 June 2008	103

3 Transactions with directors

The director, M Walker, had an interest free loan during the year. The maximum owed during the year was £3,370. The amount owing at the balance sheet date was £0 (£767).

3 Pension

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.