

MJCOMPUTERS LIMITED

**Company Registration Number:
04022821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

MJCOMPUTERS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Martin Walker
Company secretary:	Zoe Walker
Registered office:	9 Nuneaton Road Fillongley Coventry CV7 8EZ
Company Registration Number:	04022821 (England and Wales)

MJCOMPUTERS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	17	20
Total fixed assets:		<u>17</u>	<u>20</u>
Current assets			
Stocks:		0	0
Debtors:		2,079	1,541
Cash at bank and in hand:		1,221	2,161
Total current assets:		<u>3,300</u>	<u>3,702</u>
Creditors			
Creditors: amounts falling due within one year	4	1,557	2,023
Net current assets (liabilities):		<u>1,743</u>	<u>1,679</u>
Total assets less current liabilities:		1,760	1,699
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>1,760</u></u>	<u><u>1,699</u></u>

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1	1
Revaluation reserve:		0	0
Profit and Loss account:		1,759	1,698
Total shareholders funds:		<u>1,760</u>	<u>1,699</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Walker
Status: Director

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The principal activities of the company are those of providing computers services, support and maintenance together with assistance in the maintenance of accounting records. There were no changes in the principal activities.

Turnover policy

The turnover shown in the profit and loss account represents the revenue earned in the period exclusive of vat.

Tangible fixed assets depreciation policy

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

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	330
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2011:	330
Depreciation	
At 01st July 2010:	310
Charge for year:	3
On disposals:	0
Other adjustments	0
At 30th June 2011:	313
Net book value	
At 30th June 2011:	17
At 30th June 2010:	20

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	0	0
Amounts due under finance leases and hire purchase contracts:	0	0
Trade creditors:	0	104
Taxation and social security:	527	1,094
Accruals and deferred income:	0	825
Other creditors:	1,030	0
Total:	1,557	2,023

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.