MJCOMPUTERS LIMITED

Company Registration Number:
04022821 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

MJCOMPUTERS LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	M. J. Walker
Company secretary:	Mrs Z. A. 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	**11**	14
Total fixed assets:		**11**	14
Current assets			
Debtors:		**2,460**	1,994
Cash at bank and in hand:		**816**	1,543
Total current assets:		**3,276**	3,537
Creditors			
Creditors: amounts falling due within one year	4	**1,500**	1,782
Net current assets (liabilities):		**1,776**	1,755
Total assets less current liabilities:		**1,787**	1,769
Total net assets (liabilities):		**1,787**	1,769

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**1,786**	1,768
Total shareholders funds:		**1,787**	1,769

For the year ending 30 June 2013 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 24 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. J. Walker
Status: Director

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures and Fittings - 15% reducing balance method

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	**£**
At 01st July 2012:	330
At 30th June 2013:	330
Depreciation	
At 01st July 2012:	316
Charge for year:	3
At 30th June 2013:	319
Net book value	
At 30th June 2013:	11
At 30th June 2012:	14

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

4. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	-	125
Taxation and social security:	587	697
Accruals and deferred income:	290	-
Other creditors:	623	960
Total:	**1,500**	**1,782**

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

5. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

7. Related party disclosures

Name of the ultimate controlling party during the period:	M.J. Walker
Name of related party:	Flexible Services Ltd
Relationship:	M.J. Walker is a 50% shareholder and director
Description of the transaction:	Sales of £1859 were made to Flexible Services Ltd and purchases of £951
Balance at 01st July 2012	0
Balance at 30th June 2013	0

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.