

MJCOMPUTERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2014

End date: 30 June 2015

MJCOMPUTERS LIMITED

Abbreviated Balance sheet

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	7	8
Total fixed assets:		<u>7</u>	<u>8</u>
Current assets			
Debtors:		1,480	1,958
Cash at bank and in hand:		2,936	1,025
Total current assets:		<u>4,416</u>	<u>2,983</u>
Creditors: amounts falling due within one year:		(2,498)	(1,147)
Net current assets (liabilities):		<u>1,918</u>	<u>1,836</u>
Total assets less current liabilities:		1,925	1,844
Total net assets (liabilities):		<u><u>1,925</u></u>	<u><u>1,844</u></u>

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Balance sheet continued

As at 30 June 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		1,924	1,843
Shareholders funds:		1,925	1,844

For the year ending 30 June 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 01 March 2016

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 30 June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the value, net of value added tax , of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

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

15% reducing balance basis

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

2. Tangible assets

	Total
Cost	£
01 July 2014:	330
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2015:	<u>330</u>
Depreciation	
01 July 2014:	322
Charge for year:	1
On disposals:	0
Other adjustments:	0
30 June 2015:	<u>323</u>
Net book value	
30 June 2015:	<u>7</u>
30 June 2014:	<u>8</u>

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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