

MJCOMPUTERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

MJCOMPUTERS LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	6	7
Total fixed assets:		<u>6</u>	<u>7</u>
Current assets			
Debtors:		1,418	1,480
Cash at bank and in hand:		3,240	2,936
Total current assets:		<u>4,658</u>	<u>4,416</u>
Creditors: amounts falling due within one year:		(1,953)	(2,498)
Net current assets (liabilities):		<u>2,705</u>	<u>1,918</u>
Total assets less current liabilities:		2,711	1,925
Total net assets (liabilities):		<u><u>2,711</u></u>	<u><u>1,925</u></u>

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		2,710	1,924
Shareholders funds:		<u>2,711</u>	<u>1,925</u>

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 05 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Walker
Status: Director

The notes form part of these financial statements

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

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 2015 (FRSSE 2015).

Turnover policy

Turnover represents the value, net of value added tax, of goods provided to customers and work carried out in respect to 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 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	330
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>330</u>
Depreciation	
01 July 2015:	323
Charge for year:	1
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>324</u>
Net book value	
30 June 2016:	<u>6</u>
30 June 2015:	<u>7</u>

MJCOMPUTERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

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

Current period

2016

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

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