

M J GARVEY LIMITED
REGISTERED IN ENGLAND AND WALES UNDER COMPANY NUMBER 5738607

ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
31ST MARCH 2007

TINGLE ASHMORE LTD
CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS
SHEFFIELD AND BARNESLEY

WEDNESDAY



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COMPANIES HOUSE

M.J. GARVEY LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
31ST MARCH 2007

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M J GARVEY LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
31ST MARCH 2007
ABBREVIATED BALANCE SHEET

	Notes	£	£
Fixed assets			
Tangible assets	1		1,795
Current assets			
Trade debtors		1,750	
Cash at bank		16,458	
		18,208	
Creditors - amounts falling due within one year		4,867	
Net current assets			13,341
Net assets			£15,136
Capital and reserves			
Share capital			2
Profit and loss account			15,134
Shareholders funds			£15,136

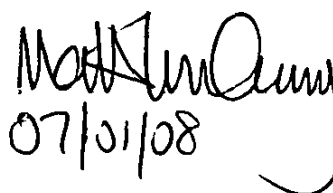
The company is entitled to exemption under Section 249A(1) from the requirements of Part VII of the Companies Act 1985 relating to the audit of accounts. No notice has been deposited under Section 249B(2) of the Act in relation to its accounts for the period ended 31st March 2007. The director acknowledges his responsibility for

- a) ensuring that the company keeps accounting records which comply with Section 221 of the Act and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the board on

and signed on its behalf by


07/01/08 M J Garvey - director

M J GARVEY LIMITED
ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
31ST MARCH 2007
PRINCIPAL ACCOUNTING POLICIES

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007) under the historical cost convention. The following is a summary of the more important accounting policies used by the company.

Turnover

Turnover represents the value of services supplied.

Depreciation

Depreciation is calculated to write down the cost of fixed assets over their expected useful lives. The rates used on a reducing balance basis are as follows:

Computer and office equipment	25%
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M J GARVEY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED
31ST MARCH 2007

	£
1 Tangible assets	
Computer and office equipment	
Cost	
Assets introduced	<u>2,100</u>
As at 31st March 2007	<u>2,100</u>
Depreciation	
Provided during the period	<u>305</u>
As at 31st March 2007	<u>305</u>
Net book value	
As at 31st March 2007	<u><u>£1,795</u></u>
2 Share capital	
Authorised	
1,000 ordinary shares of £1 each	<u><u>£1,000</u></u>