

MJB Cleaning Ltd

Abbreviated Unaudited Accounts - 31 March 2008

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DJA Associates Ltd
Taxation & Accountancy Services
Fairholme
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Ropley
Alresford
Hampshire
SO24 0EJ

01962 773281

Abbreviated Unaudited Accounts - 31 March 2008

Company information

Director M Butler

Secretary A Butler

Registered office Fairholm
Petersfield Road
Ropley
Alresford
Hampshire
SO24 0EJ

Company registration number 6314607

Accountants DJA Associates Ltd
Taxation & Accountancy Services
Fairholm
Petersfield Road
Ropley
Alresford
Hampshire
SO24 0EJ

Abbreviated Unaudited Balance Sheet as at 31 March 2008

	Note	2008 £	£
Fixed assets			
Tangible assets	2		5,910
Current assets			
Debtors		4,755	
Cash at bank		73	
		<u>4,828</u>	
Creditors: amounts falling due within one year		<u>8,936</u>	
Net current liabilities			(4,108)
Net assets			<u>1,802</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			1,801
Shareholders' funds			<u>1,802</u>

- (a) For the period ended 31 March 2008 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985.
- (b) No notice has been deposited under section 249B(2) of the Companies Act 1985.
- (c) The director acknowledge his responsibilities for:-
- (i) ensuring that the company keeps accounting records which comply with section 221; and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and its profit for the financial year under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounts were approved by the board on 25 November 2008.

M Butler M. Butler Director

Notes to the Abbreviated Unaudited Accounts - 31 March 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced amount of products sold net of value added tax.

Depreciation

Depreciation is provided to write off the cost less estimated residual values of all fixed assets, over their expected useful lives. It is calculated on the original cost of the assets at the following rates:

Plant and equipment	20% reducing balance
Truck	25% on cost

2. Fixed assets

	Tangible fixed assets £
Cost	
At 16 July 2007	7,800
Additions	-
Disposals	-
At 31 March 2008	<u>7,800</u>
Depreciation	
At 16 July 2007	-
Disposals	-
Charge for the year	1,890
At 31 March 2008	<u>1,650</u>
Net book values	
At 31 March 2008	<u>5,910</u>
At 16 July 2007	<u>7,800</u>

3. Share capital

	2008 £
Authorised	
Ordinary shares of £1 each	<u>1,000</u>
Issued and fully paid	
Ordinary shares of £1 each	<u>1</u>