

MJB CLEANING LTD

**Company Registration Number:
06314607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MJB CLEANING LTD

Company Information for the Period Ended 31st March 2012

Director:	M Butler
Company secretary:	A Butler
Registered office:	Fairholme Petersfield Road Ropley Alresford Hampshire SO24 0EJ
Company Registration Number:	06314607 (England and Wales)

MJB CLEANING LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	393	491
Total fixed assets:		<u>393</u>	<u>491</u>
Current assets			
Debtors:		6,386	1,493
Cash at bank and in hand:		2,561	5,144
Total current assets:		<u>8,947</u>	<u>6,637</u>
Creditors			
Creditors: amounts falling due within one year		9,094	5,811
Net current assets (liabilities):		<u>(147)</u>	<u>826</u>
Total assets less current liabilities:		<u>246</u>	<u>1,317</u>
Total net assets (liabilities):		<u><u>246</u></u>	<u><u>1,317</u></u>

The notes form part of these financial statements

MJB CLEANING LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		245	1,316
Total shareholders funds:		<u>246</u>	<u>1,317</u>

For the year ending 31 March 2012 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 03 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Butler
Status: Director

The notes form part of these financial statements

MJB CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the invoiced amount of services provided net of value added tax.

Tangible fixed assets depreciation policy

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

MJB CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	7,800
At 31st March 2012:	7,800
Depreciation	
At 01st April 2011:	7,309
Charge for year:	98
At 31st March 2012:	7,407
Net book value	
At 31st March 2012:	393
At 31st March 2011:	491

MJB CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

MJB CLEANING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Related party disclosures

Dividends paid to director Dividends paid to the director in his capacity as a shareholder during the period amounted to £22,000 (2011: £18,000).
