MJB CLEANING LTD

Company Registration Number:
06314607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MJB CLEANING LTD

Company Information
for the Period Ended 31st March 2013

Director:	M J 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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**1,274**	393
Total fixed assets:		**1,274**	393
Current assets			
Debtors:		**4,770**	6,386
Cash at bank and in hand:		**6,983**	2,561
Total current assets:		**11,753**	8,947
Creditors			
Creditors: amounts falling due within one year		**12,073**	9,094
Net current assets (liabilities):		**(320)**	(147)
Total assets less current liabilities:		**954**	246
Total net assets (liabilities):		**954**	246

The notes form part of these financial statements

MJB CLEANING LTD

Abbreviated Balance sheet
As at 31st March 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**953**	245
Total shareholders funds:		**954**	246

For the year ending 31 March 2013 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 10 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M J 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 2013

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 Fully depreciated assets are retained in the accounts until they are no longer in use. No depreciation is charged after assets are depreciated to their residual values.

MJB CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	**£**
At 01st April 2012:	7,800
Additions:	1,200
At 31st March 2013:	9,000
Depreciation	
At 01st April 2012:	7,407
Charge for year:	319
At 31st March 2013:	7,726
Net book value	
At 31st March 2013:	1,274
At 31st March 2012:	393

MJB CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

MJB CLEANING LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2013

5. Related party disclosures

Name of the ultimate controlling party during the period:	M J Butler

Dividends paid to director Dividends paid to the director in his capacity as a shareholder during the period amounted to £25,000 (2012: £22,000). Controlling party During the two years ended 31 March 2013, the company was under the control of the director Mr M Butler by virtue of his 100% shareholding of the issued ordinary share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.