

REGISTERED NUMBER: 06323213 (England and Wales)

AMENDING
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
M & J SUPPLIES (UK) LIMITED

TUESDAY



A29 *A27DTV02* #363
30/04/2013
COMPANIES HOUSE

M & J SUPPLIES (UK) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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M & J SUPPLIES (UK) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: M Robinson

SECRETARY: G Robinson

REGISTERED OFFICE: 19A Southdale Road
Paddington
Woolston
Warrington
Cheshire
WA1 3HD

REGISTERED NUMBER: 06323213 (England and Wales)

ACCOUNTANTS: Andrew D Kilshaw
Chartered Accountant
99 Stanley Road
Bootle
Liverpool
L20 7DA

M & J SUPPLIES (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	613	818
CURRENT ASSETS			
Debtors		174,961	21,798
Cash at bank and in hand		<u>20,853</u>	<u>148,361</u>
		195,814	170,159
CREDITORS			
Amounts falling due within one year		<u>78,860</u>	<u>68,666</u>
NET CURRENT ASSETS		<u>116,954</u>	<u>101,493</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>117,567</u>	<u>102,311</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>117,566</u>	<u>102,310</u>
SHAREHOLDERS' FUNDS		<u>117,567</u>	<u>102,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

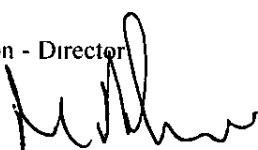
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 18 December 2012 and were signed by

M Robinson - Director


The notes form part of these abbreviated accounts

M & J SUPPLIES (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - Reducing balance over 4 years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>2,500</u>
DEPRECIATION	
At 1 April 2011	1,682
Charge for year	<u>205</u>
At 31 March 2012	<u>1,887</u>
NET BOOK VALUE	
At 31 March 2012	<u>613</u>
At 31 March 2011	<u>818</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1	Ordinary share	1	<u>1</u>	<u>1</u>