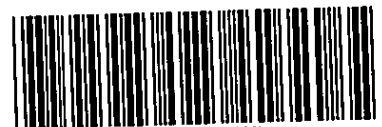


Abbreviated Unaudited Accounts for the Year Ended 31 July 2010

for

Michael John Controls Limited

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2010

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DIRECTOR: M J John

SECRETARIES:

REGISTERED OFFICE: 29 Hollinside Road
Billingham
Cleveland
TS23 3JH

REGISTERED NUMBER: 06639708 (England and Wales)

ACCOUNTANTS: Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Michael John Controls Limited

Abbreviated Balance Sheet
31 July 2010

	31 7 10	31 7 09
	£	£
CURRENT ASSETS		
Debtors	3,682	5,638
Cash at bank	1,245	2,919
	<u>4,927</u>	<u>8,557</u>
CREDITORS		
Amounts falling due within one year	4,628	8,123
	<u>299</u>	<u>434</u>
NET CURRENT ASSETS		
	<u>299</u>	<u>434</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>299</u>	<u>434</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	297	433
	<u>299</u>	<u>434</u>
SHAREHOLDERS' FUNDS		
	<u>299</u>	<u>434</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 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
signed by

1 - 9 - 2010

and were


M J John - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2010

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 services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 10 £	31 7 09 £
1	A Ordinary	£1	1	1
1	B Ordinary	£1	1	-
			<u>2</u>	<u>1</u>

3 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 July 2010 and the period ended 31 July 2009

	31 7 10 £	31 7 09 £
M J John		
Balance outstanding at start of year	4,466	-
Balance outstanding at end of year	3,682	4,466
Maximum balance outstanding during year	<u>4,466</u>	<u>4,466</u>