

Registered Number 07402621

CJ Maguire Limited

Abbreviated Accounts

31 October 2012

CJ Maguire Limited

Registered Number 07402621

Company Information

Registered Office:

71 Beaufort Avenue
Hodge Hill
Birmingham
West Midlands
B34 6AD

Reporting Accountants:

Wright & Co Partnership Limited
Chartered Accountants
The Squires
5 Walsall Street
Wednesbury
West Midlands
WS10 9BZ

CJ Maguire Limited

Registered Number 07402621

Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	6,000	8,000
Tangible	3	844	1,125
		<u>6,844</u>	<u>9,125</u>
Current assets			
Debtors		0	220
Cash at bank and in hand		18,177	32,785
Total current assets		<u>18,177</u>	<u>33,005</u>
Creditors: amounts falling due within one year		(17,835)	(38,474)
Net current assets (liabilities)		342	(5,469)
Total assets less current liabilities		<u>7,186</u>	<u>3,656</u>
Total net assets (liabilities)		<u>7,186</u>	<u>3,656</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		7,185	3,655
Shareholders funds		<u>7,186</u>	<u>3,656</u>

-
- a. For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 December 2012

And signed on their behalf by:

C J Maguire, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 November 2011	<u>10,000</u>
At 31 October 2012	<u>10,000</u>

Amortisation

At 01 November 2011	2,000
Charge for year	<u>2,000</u>
At 31 October 2012	<u>4,000</u>

Net Book Value

At 31 October 2012	6,000
At 31 October 2011	<u>8,000</u>

3 **Tangible fixed assets**

Cost		Total
		£
At 01 November 2011	-	<u>1,500</u>
At 31 October 2012	-	<u>1,500</u>

Depreciation

Depreciation

At 01 November 2011		375
Charge for year	-	<u>281</u>
At 31 October 2012	-	<u>656</u>

Net Book Value

At 31 October 2012		844
At 31 October 2011	-	<u>1,125</u>

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1