

Registered number
07479521

MoJo Administration Solutions Limited

Abbreviated Accounts

31 December 2011

MoJo Administration Solutions Limited**Registered number:** 07479521**Abbreviated Balance Sheet****as at 31 December 2011**

	Notes	2011 £
Current assets		
Debtors	1,059	
Cash at bank and in hand	2,184	
	3,243	
 Creditors: amounts falling due within one year	 (3,143)	
Net current assets		100
 Net assets		
		100
Capital and reserves		
Called up share capital	2	10
Profit and loss account		90
Shareholders' funds		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs P Mottahed

Director

Approved by the board on 20 April 2012

MoJo Administration Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of services provided to customers.

2 Share capital	Nominal value	2011 Number	2011 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	10	<u>10</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	10	<u>10</u>

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