

Registered Number SC245708

MIJ CONTRACTORS LTD.

Abbreviated Accounts

30 June 2008

MIJ CONTRACTORS LTD.

Registered Number SC245708

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2				3,104
Tangible	3		<u>10,599</u>		<u>10,937</u>
Total fixed assets			10,599		14,041
Current assets					
Debtors		45,058		81,064	
Cash at bank and in hand		18,950			
Total current assets		<u>64,008</u>		<u>81,064</u>	
Creditors: amounts falling due within one year		(33,315)		(51,327)	
Net current assets			30,693		29,737
Total assets less current liabilities			<u>41,292</u>		<u>43,778</u>
Total net Assets (liabilities)			41,292		43,778
Capital and reserves					
Called up share capital			4		2
Share premium account			18,279		18,279
Profit and loss account			<u>23,009</u>		<u>25,497</u>
Shareholders funds			<u>41,292</u>		<u>43,778</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 April 2009

And signed on their behalf by:

Mark Irving, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2007	15,513
At 30 June 2008	<u>15,513</u>
Depreciation	
At 30 June 2007	12,409
Charge for year	3,104
At 30 June 2008	<u>15,513</u>
Net Book Value	
At 30 June 2007	3,104

3 Tangible fixed assets

Cost	£
At 30 June 2007	22,777
additions	3,195
disposals	
revaluations	
transfers	
At 30 June 2008	<u>25,972</u>
Depreciation	
At 30 June 2007	11,840
Charge for year	3,533
on disposals	
At 30 June 2008	<u>15,373</u>
Net Book Value	
At 30 June 2007	10,937
At 30 June 2008	<u>10,599</u>

4 Transactions with directors

Mark Irving has loaned £1,496 to the company. Neil Peterson has loaned £188 to the company