

Registered Number SC245708

MIJ CONTRACTORS LTD.

Abbreviated Accounts

30 June 2009

MIJ CONTRACTORS LTD.

Registered Number SC245708

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>3,771</u>		<u>10,599</u>
Total fixed assets			3,771		10,599
Current assets					
Debtors		81,169		45,058	
Cash at bank and in hand				18,950	
Total current assets		<u>81,169</u>		<u>64,008</u>	
Creditors: amounts falling due within one year		(52,792)		(33,315)	
Net current assets			28,377		30,693
Total assets less current liabilities			<u>32,148</u>		<u>41,292</u>
Total net Assets (liabilities)			32,148		41,292
Capital and reserves					
Called up share capital			4		4
Share premium account			18,279		18,279
Profit and loss account			<u>13,865</u>		<u>23,009</u>
Shareholders funds			<u>32,148</u>		<u>41,292</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 22 March 2010

And signed on their behalf by:

Mark Irving, 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 30 June 2009

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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 Tangible fixed assets

Cost	£
At 30 June 2008	25,972
additions	853
disposals	(15,795)
revaluations	
transfers	
At 30 June 2009	<u>11,030</u>
Depreciation	
At 30 June 2008	15,373
Charge for year	1,256
on disposals	(9,370)
At 30 June 2009	<u>7,259</u>
Net Book Value	
At 30 June 2008	10,599
At 30 June 2009	<u>3,771</u>

3 Transactions with directors

Mark Irving loaned the company £1293 Neil Peterson loaned the company £164