

Registrar

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

M.J.C. LIMITED

SATURDAY



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COMPANIES HOUSE

M.J.C. LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2008**

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M.J.C. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2008

DIRECTOR: M J Corby

SECRETARY: Mrs J Corby

REGISTERED OFFICE: 232 Sladepool Farm Road
Birmingham
B14 5EE

REGISTERED NUMBER: 03698480 (England and Wales)

ACCOUNTANTS: Clive Shedd & Co
Chartered Accountants
232 Sladepool Farm Road
Birmingham
B14 5EE

M.J.C. LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		296		395
CURRENT ASSETS					
Debtors		7,666		3,150	
Cash at bank		568		404	
		<u>8,234</u>		<u>3,554</u>	
CREDITORS					
Amounts falling due within one year		<u>16,852</u>		<u>21,019</u>	
NET CURRENT LIABILITIES			<u>(8,618)</u>		<u>(17,465)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,322)</u>		<u>(17,070)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(8,422)</u>		<u>(17,170)</u>
SHAREHOLDERS' FUNDS			<u>(8,322)</u>		<u>(17,070)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008.

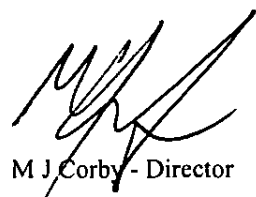
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 November 2008 and were signed by:


M J Corby - Director

The notes form part of these abbreviated accounts

M.J.C. LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2007 and 31 January 2008	2,892
DEPRECIATION	
At 1 February 2007	2,497
Charge for year	99
At 31 January 2008	2,596
NET BOOK VALUE	
At 31 January 2008	296
At 31 January 2007	395

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTOR

The company has traded during the financial year with Raymar Healthcare Limited a company in which M J Corby has interests. Trading has been in the ordinary course of business on a commercial basis.