

*Registrar*

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009**

**FOR**

**M.J.C. LIMITED**



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FOR THE YEAR ENDED 31 JANUARY 2009**

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**M.J.C. LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**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

**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	222	296
<b>CURRENT ASSETS</b>			
Debtors		7,000	7,666
Cash at bank		308	568
		<u>7,308</u>	<u>8,234</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>13,710</u>	<u>16,852</u>
<b>NET CURRENT LIABILITIES</b>		<u>(6,402)</u>	<u>(8,618)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(6,180)</u>	<u>(8,322)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(6,280)</u>	<u>(8,422)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(6,180)</u>	<u>(8,322)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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 19 October 2009 and were signed by:

  
M J Corby - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2009**

**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 £
<b>COST</b>	
At 1 February 2008 and 31 January 2009	2,892
<b>DEPRECIATION</b>	
At 1 February 2008	2,596
Charge for year	74
At 31 January 2009	2,670
<b>NET BOOK VALUE</b>	
At 31 January 2009	222
At 31 January 2008	296

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100