

**Registered Number 03698480**

**M.J.C. Limited**

**Abbreviated Accounts**

**31 January 2010**

**M.J.C. Limited**

**Registered Number 03698480**

**Company Information**

**Registered Office:**

232 Sladepool Farm Road  
Birmingham  
B14 5EE

**Reporting Accountants:**

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





M.J.C. Limited

Registered Number 03698480

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	167	222
		<u>167</u>	<u>222</u>
<b>Current assets</b>			
Debtors		2,050	7,000
Cash at bank and in hand		473	308
Total current assets		<u>2,523</u>	<u>7,308</u>
<b>Creditors: amounts falling due within one year</b>		(13,491)	(13,710)
Net current assets (liabilities)		(10,968)	(6,402)
Total assets less current liabilities		<u>(10,801)</u>	<u>(6,180)</u>
Total net assets (liabilities)		<u>(10,801)</u>	<u>(6,180)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(10,901)	(6,280)
Shareholders funds		<u>(10,801)</u>	<u>(6,180)</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 20 October 2010

And signed on their behalf by:

M J Corby, 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 31 January 2010

**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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

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

Fixtures and fittings                      25% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 February 2009	-	<u>2,892</u>
At 31 January 2010	-	<u>2,892</u>
<b>Depreciation</b>		
At 01 February 2009		2,670
Charge for year	-	<u>55</u>
At 31 January 2010	-	<u>2,725</u>
<b>Net Book Value</b>		
At 31 January 2010		167
At 31 January 2009	-	<u>222</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

