

Registration number 04361461

MJD Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2011

WENN TOWNSEND

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MJD Consulting Limited
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MJD Consulting Limited
(Registration number: 04361461)
Abbreviated Balance Sheet at 5 April 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		2,798	1,804
Current assets			
Debtors	3	12,070	46,612
Cash at bank and in hand		69,882	48,737
		81,952	95,349
Creditors Amounts falling due within one year		(26,208)	(23,737)
Net current assets		55,744	71,612
Total assets less current liabilities		58,542	73,416
Provisions for liabilities		(587)	(206)
Net assets		57,955	73,210
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		57,855	73,110
Shareholders' funds		57,955	73,210


For the year ending 5 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 15 December 2011 and signed on its behalf by


M J Davies
Director

MJD Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	33% and 25% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 6 April 2010	6,556	6,556
Additions	2,039	2,039
At 5 April 2011	8,595	8,595
Depreciation		
At 6 April 2010	4,752	4,752
Charge for the year	1,045	1,045
At 5 April 2011	5,797	5,797

MJD Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 5 April 2011

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Net book value

At 5 April 2011	<u>2,798</u>	<u>2,798</u>
At 5 April 2010	<u>1,804</u>	<u>1,804</u>

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No	£
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

5 Related party transactions

Directors' advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
M J Davies				
Loan	<u>22,125</u>	<u>16,090</u>	<u>16,090</u>	-
L M Davies				
Loan	<u>22,124</u>	<u>16,089</u>	<u>16,089</u>	-