

Registration number 04361461

# MJD Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2012

WENN TOWNSEND

Wenn Townsend  
Chartered Accountants  
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28/12/2012  
COMPANIES HOUSE

**MJD Consulting Limited**  
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**MJD Consulting Limited**  
**(Registration number: 04361461)**  
**Abbreviated Balance Sheet at 5 April 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		1,894	2,798
<b>Current assets</b>			
Debtors		31,665	12,070
Cash at bank and in hand		58,334	69,882
		89,999	81,952
Creditors Amounts falling due within one year		(24,411)	(26,208)
Net current assets		65,588	55,744
Total assets less current liabilities		67,482	58,542
Provisions for liabilities		(378)	(587)
Net assets		67,104	57,955
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		67,004	57,855
Shareholders' funds		67,104	57,955

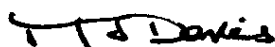
For the year ending 5 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 21/12/12 and signed on its behalf by



M J Davies  
Director

## MJD Consulting Limited

### Notes to the Abbreviated Accounts for the Year Ended 5 April 2012

#### 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)

##### 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

Plant and machinery

##### Depreciation method and rate

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

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 6 April 2011	8,595	8,595
Additions	503	503
At 5 April 2012	9,098	9,098
<b>Depreciation</b>		
At 6 April 2011	5,797	5,797
Charge for the year	1,407	1,407
At 5 April 2012	7,204	7,204
<b>Net book value</b>		
At 5 April 2012	1,894	1,894
At 5 April 2011	2,798	2,798

# **MJD Consulting Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 5 April 2012**

**..... continued**

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2012</b>		<b>2011</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

### **4 Related party transactions**

#### **Directors' advances and credits**

	<b>2012 Advance/ Credit £</b>	<b>2012 Repaid £</b>	<b>2011 Advance/ Credit £</b>	<b>2011 Repaid £</b>
<b>M J Davies</b>				
Interest free loan	<u>13,350</u>	<u>-</u>	<u>6,035</u>	<u>-</u>
<b>L M Davies</b>				
Interest free loan	<u>13,350</u>	<u>-</u>	<u>6,036</u>	<u>-</u>