

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

MJB Designs Limited

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MJB Designs Limited

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for the Year Ended 31 August 2009

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MJB Designs Limited

Company Information
for the Year Ended 31 August 2009

REGISTERED OFFICE: 21 Silver Street
Ottery St Mary
Devon
EX11 1DB

REGISTERED NUMBER: 4520826 (England and Wales)

ACCOUNTANTS: Kirkness & Co
Chartered Accountants & Registered Auditors
21 Silver Street
Ottery St Mary
Devon
EX11 1DB

MJB Designs Limited

Abbreviated Balance Sheet
31 August 2009

	31 8 09 £	31 8 08 £
CURRENT ASSETS		
Stocks	138,000	90,000
Debtors	1	1
Cash at bank	-	205
	<u>138,001</u>	<u>90,206</u>
CREDITORS		
Amounts falling due within one year	173,540	165,342
	<u>(35,539)</u>	<u>(75,136)</u>
NET CURRENT LIABILITIES		
	<u>(35,539)</u>	<u>(75,136)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(35,539)</u>	<u>(75,136)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(35,541)	(75,138)
	<u>(35,539)</u>	<u>(75,136)</u>
SHAREHOLDERS' FUNDS		
	<u>(35,539)</u>	<u>(75,136)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

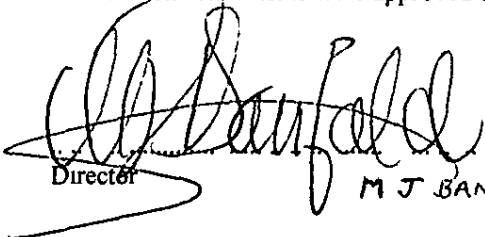
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5 Feb 2010 and were signed by


Director
M J BANFIELD K.C.

The notes form part of these abbreviated accounts

MJB Designs Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 April 2008)

Tangible fixed assets

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and no proportion of fixed and variable overheads

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 09	31 8 08
		£1	£	£
2	Ordinary		2	2
			<u>2</u>	<u>2</u>