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Registered number
04549179

Mojorain Limited

Abbreviated Accounts

30 September 2003



Mojorain Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Mojorain Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 30 September 2003 set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Treetops Chartered Accountant
Chartered Accountants

15 Rectory Road
Farnborough
Hampshire
GU14 7BU

Mojorain Limited
Abbreviated Balance Sheet
as at 30 September 2003

	Notes	2003 £
Current assets		
Debtors	1,317	
Cash at bank and in hand	<u>80</u>	
	1,397	
Creditors: amounts falling due within one year	(1,215)	
Net current assets		<u>182</u>
Net assets		<u>182</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		<u>82</u>
Shareholders' funds		<u>182</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Mr J Shreeve
 Director

Approved by the board on 12/10/04

Mojorain Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% Reducing Balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

		2003 £
Authorised:		
Ordinary shares of £1 each		<u>100</u>
	2003 No	2003 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>