

REGISTERED NUMBER: 04565697 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE PERIOD**

**16 OCTOBER 2002 TO 31 OCTOBER 2003**

**FOR**

**M.R.J.B LIMITED**



**M.R.J.B LIMITED**

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**FOR THE PERIOD ENDED 31 OCTOBER 2003**

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**M.R.J.B LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD ENDED 31 OCTOBER 2003**

**DIRECTOR:** M Bracewell

**SECRETARY:** Ms N Wilkinson

**REGISTERED OFFICE:** 20 Albion Road  
New Mills  
High Peak  
Derbyshire  
SK22 3EX

**REGISTERED NUMBER:** 04564697 (England and Wales)

**ACCOUNTANTS:** Ward Grover  
20 Albion Road  
New Mills  
High Peak  
Derbyshire  
SK22 3EX

**M.R.J.B LIMITED**

**ABBREVIATED BALANCE SHEET**

**AT 31 OCTOBER 2003**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible	2		1,049
<b>CURRENT ASSETS:</b>			
Stocks		1,000	
Debtors		-	
		<u>1,000</u>	
<b>CREDITORS:</b>			
Amounts falling due in within one year		1,662	
<b>NET CURRENT LIABILITIES</b>			<u>-662</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>£387</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up Share Capital	3		1
Profit and Loss Account			<u>386</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>£387</u></u>

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2003

The members have not required the Company to obtain an audit of its abbreviated financial statements for the period ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The Director acknowledges his responsibilities for:-

- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- (b) preparing abbreviated financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
.....  
- DIRECTOR

Approved by the Board on.. 17 SEPT. 2004

The notes form part of these abbreviated accounts

**M.R.J.B LIMITED**

**NOTE TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENED 31 OCTOBER 2003**

**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.

**Turnover**

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

**Tangible Fixed Assets**

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

Motor Vehicles                                -        25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b><u>Total</u></b>
	£
<b>COST:</b>	
Additions	1,385
At 31 October 2003	
<b>DEPRECIATION:</b>	
Charge for period	336
At 31 October 2003	
<b>NET BOOK VALUE:</b>	
At 31 October 2003	1,049

**3. CALLED UP SHARE CAPITAL**

Authorised Number:	Class:	Nominal value:	£
50,000	Ordinary A	£1	50,000
50,000	Ordinary B	£1	50,000
Allotted, issued and fully paid			
Number:	Class:		
1	Ordinary A	£1	1