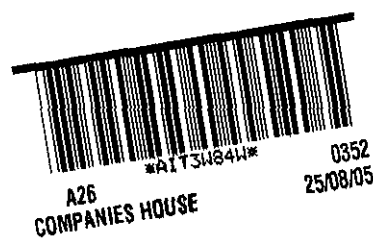


Registered number
4564697

M.R.J.B. Limited

Abbreviated Accounts

31 October 2004



M.R.J.B. Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of M.R.J.B. Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2004, set out on pages 2 to 4, 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.



Ward Grover
Accountants

20 Albion Road
New Mills
High Peak
SK22 3EX

24 August 2005

M.R.J.B. Limited
Abbreviated Balance Sheet
as at 31 October 2004

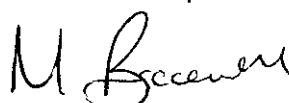
	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	796	1,049
Current assets			
Stocks		1,000	1,000
Creditors: amounts falling due within one year		(1,042)	(1,662)
Net current liabilities		(42)	(662)
Net assets		<u>754</u>	<u>387</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		753	386
Shareholder's funds		<u>754</u>	<u>387</u>

The director is 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 director acknowledges his 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.



M Bracewell

Director

Approved by the board on 24 August 2005

M.R.J.B. Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

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	20% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

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 Tangible fixed assets

£

Cost

At 1 November 2003	1,385
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At 31 October 2004	<u>1,385</u>
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Depreciation

At 1 November 2003	336
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Charge for the year	253
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At 31 October 2004	<u>589</u>
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Net book value

At 31 October 2004	<u>796</u>
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At 31 October 2003	<u>1,049</u>
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M.R.J.B. Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2004

3 Share capital

	2004	2003
	£	£
Authorised:		
Ordinary "A"shares of £1 each	50,000	50,000
Ordinary "B"shares of £1 each	50,000	50,000
	<u>100,000</u>	<u>100,000</u>

	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary "A"shares of £1 each	1	1	1	1
Ordinary "B"shares of £1 each	-	-	-	-
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>