

Registered number
04605669

MJK Property Limited

Abbreviated Accounts

31 March 2011



MJK Property Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

04605669


	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	65,000	65,000
Current assets			
Cash at bank and in hand	-	287	
Creditors' amounts falling due within one year		(2,420)	(2,605)
Net current liabilities		(2,420)	(2,318)
Total assets less current liabilities		62,580	62,682
Creditors' amounts falling due after more than one year		(70,075)	(66,595)
Net liabilities		(7,495)	(3,913)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(7,595)	(4,013)
Shareholders' funds		(7,495)	(3,913)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mrs J Kirby
Director

Approved by the board on 28 November 2011

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 April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Freehold land and buildings	nil
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£

At 1 April 2010	65,000
At 31 March 2011	65,000

At 31 March 2011 -

At 31 March 2011	<u>65,000</u>
At 31 March 2010	65 000

2011	2010
£	£

Secured bank loans	46,285	47,579
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Nominal value	2011 Number	2011 £	2010 £
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Allotted, called up and fully paid				
Ordinary shares	£1 each	100	100	100