

Registered number
4789485

MCJ Ltd

Abbreviated Accounts

30 June 2010

Gatley Read

Chartered Accountants
18/19 Salmon Fields Business Village
Royton
Oldham
OL2 6HT

SATURDAY



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17/07/2010
COMPANIES HOUSE

MCJ Ltd**Registered number: 4789485****Abbreviated Balance Sheet
as at 30 June 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	3	1,169	1,460
Current assets			
Cash at bank and in hand		83	43
Creditors: amounts falling due within one year		(576)	(619)
Net current liabilities		(493)	(576)
Total assets less current liabilities		676	884
Creditors: amounts falling due after more than one year		(88)	(88)
Net assets		588	796
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		587	795
Shareholder's funds		588	796

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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


J Chadwick

Director

Approved by the board on 14 July 2010

Notes to the Abbreviated Accounts for the year ended 30 June 2010

Basis of preparation

Turnover

Depreciation

Fixtures and fittings

20% reducing balance basis

£

At 1 July 2009

2,200

At 30 June 2010

2,200

At 1 July 2009

2,200

At 30 June 2010

2,200

At 30 June 2010

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£

At 1 July 2009

3,577

At 30 June 2010

3,577

At 1 July 2009

2,117

Charge for the year

291

At 30 June 2010

2.408

At 30 June 2010

1,169

At 30 June 2009

1,460

MCJ Ltd**Notes to the Abbreviated Accounts
for the year ended 30 June 2010**

4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>