MCJ Ltd

Abbreviated Accounts

30 June 2010

Gatley Read

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

SATURDAY



A1LRZLRY 433 17/07/2010 COMPANIES HOUSE

175

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 after more than one year | due | | (88) | | (88) |
| Net assets | | | 588 | | 796 |
| | | | | -, | , , , , , |
| Capital and reserves | | | 4 | | |
| Called up share capital Profit and loss account | 4 | | 1 587 | | 1 795 |
| 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

JM Chadwick J Chadwick Director

Approved by the board on 14 July 2010

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

1 Accounting policies

Basis of preparation

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

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

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

| Fixtures | and | fittings |
|-----------------|-----|----------|
|-----------------|-----|----------|

20% reducing balance basis

| 2 | Intangible fixed assets | £ |
|---|-------------------------|-------|
| | Cost | |
| | At 1 July 2009 | 2,200 |
| | At 30 June 2010 | 2,200 |
| | Amortisation | |
| | At 1 July 2009 | 2,200 |
| | At 30 June 2010 | 2,200 |
| | Net book value | |
| | At 30 June 2010 | - |
| 3 | Tangible fixed assets | £ |
| | Cost | |
| | At 1 July 2009 | 3,577 |
| | At 30 June 2010 | 3,577 |
| | Depreciation | |
| | At 1 July 2009 | 2,117 |
| | Charge for the year | 291 |
| | At 30 June 2010 | 2,408 |
| | Net book value | |
| | 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 | 2009 | 2010 | 2009 |
|---|------------------------------------|------|------|----------|------|
| | | No | No | £ | £ |
| | Allotted, called up and fully paid | | | | |
| | Ordinary shares of £1 each | 1 | 1 | <u>1</u> | 1 |