

Company Registration No. 05767497 (England and Wales)

MJH ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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MJH ESTATES LIMITED

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MJH ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

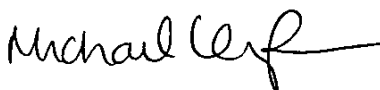
	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		109,606		68,178	
Cash at bank and in hand		75,667		12,009	
		<u>185,273</u>		<u>80,187</u>	
Creditors' amounts falling due within one year		<u>(130,243)</u>		<u>(45,426)</u>	
Total assets less current liabilities		<u>55,030</u>		<u>34,761</u>	
Capital and reserves					
Called up share capital	2	5		5	
Profit and loss account		55,025		34,756	
Shareholders' funds		<u>55,030</u>		<u>34,761</u>	

For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 26 March 2012



M J Hampson
Director

Company Registration No. 05767497

MJH ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for property management

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	5	5

3 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M J Hampson	-	-	1,821	-	-	1,821
		-	1,821	-	-	1,821

Other transactions

Debtors include £29,370 (2010 - £nil) and £25,010 (2010 - £nil) due from Abbotsound Limited and Abbotsound Investments Limited respectively

Creditors include £16,525 (2010 - £26,767) and £50,758 (2010 - debtor £19,465) due to Abbotsound Developments Limited and L Hampson respectively

M J Hampson is a director and shareholder of Abbotsound Investments Limited and A Waring-Smith is a shareholder of Abbotsound Investments Limited

Abbotsound Investments Limited is the ultimate parent company of Abbotsound Limited and Abbotsound Developments Limited

L Hampson is the father of M J Hampson