

Registered Number 05767497

MJH ESTATES LIMITED

Abbreviated Accounts

30 April 2012

MJH ESTATES LIMITED

Registered Number 05767497

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	23,721	0
Total fixed assets		23,721	0
Current assets			
Debtors		120,002	54,771
Cash at bank and in hand		74,502	75,666
Total current assets		194,504	130,437
Creditors: amounts falling due within one year		(160,517)	(75,407)
Net current assets		33,987	55,030
Total assets less current liabilities		57,708	55,030
Total net Assets (liabilities)		57,708	55,030
Capital and reserves			
Called up share capital		5	5
Profit and loss account		57,703	55,025
Shareholders funds		57,708	55,030

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2013

And signed on their behalf by:

M J Hampson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	0
additions	27,137
disposals	
revaluations	
transfers	
At 30 April 2012	<u>27,137</u>
Depreciation	
At 30 April 2011	0
Charge for year	3,416
on disposals	
At 30 April 2012	<u>3,416</u>
Net Book Value	
At 30 April 2011	0
At 30 April 2012	<u>23,721</u>