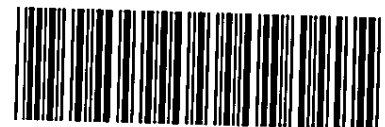


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
MJH Software Limited

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MJH Software Limited

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for the Year Ended 31 December 2008

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MJH Software Limited

Company Information
for the Year Ended 31 December 2008

DIRECTOR: M Holman

SECRETARY: Mrs N Holman

REGISTERED OFFICE: 6 Clarence Street
Egham
Surrey
TW20 9RW

REGISTERED NUMBER: 06037073

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

MJH Software Limited

Abbreviated Balance Sheet
31 December 2008

	31.12.08 £	31.12.07 £
CURRENT ASSETS		
Debtors	-	11,633
Cash at bank	76,181	20,052
	<u>76,181</u>	<u>31,685</u>
CREDITORS		
Amounts falling due within one year	34,192	25,232
	<u>34,192</u>	<u>25,232</u>
NET CURRENT ASSETS	<u>41,989</u>	<u>6,453</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>41,989</u>	<u>6,453</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	41,988	6,452
	<u>41,989</u>	<u>6,453</u>
SHAREHOLDERS' FUNDS	<u>41,989</u>	<u>6,453</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/09/08 and were signed by:



M Holman - Director

The notes form part of these abbreviated accounts

MJH Software Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
1	Ordinary	1	<u>1</u>	<u>1</u>

MJH Software Limited

Report of the Accountants to the Director of
MJH Software Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Date:

This page does not form part of the abbreviated accounts