

Registration number 06752927

M J R REGENERATION LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



M J R REGENERATION LIMITED
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M J R REGENERATION LIMITED
(REGISTRATION NUMBER 06752927)
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	1,004	2,467
Current assets			
Debtors		76,511	26,060
Cash at bank and in hand		2,893	39,358
		79,404	65,418
Creditors Amounts falling due within one year		(21,416)	(54,691)
Net current assets		57,988	10,727
Total assets less current liabilities		58,992	13,194
Provisions for liabilities		-	(493)
Net assets		58,992	12,701
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		58,990	12,699
Shareholders' funds		58,992	12,701

For the year ending 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These 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 director and authorised for issue on 09/07/13



Mrs A C Ryder
Director

M J R REGENERATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Tangible fixed assets and depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	33 33% straight line per annum
Plant and equipment	20% straight line per annum

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

M J R REGENERATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2011	4,020	4,020
Additions	1,622	1,622
Disposals	(3,969)	(3,969)
At 30 November 2012	<u>1,673</u>	<u>1,673</u>
Depreciation		
At 1 December 2011	1,553	1,553
Charge for the year	334	334
Eliminated on disposals	(1,218)	(1,218)
At 30 November 2012	<u>669</u>	<u>669</u>
Net book value		
At 30 November 2012	<u>1,004</u>	<u>1,004</u>
At 30 November 2011	<u>2,467</u>	<u>2,467</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No	£	No	£
Ordinary A shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Related party transactions

Directors loan account

At 30 November 2012, the directors owed the company £76,511 in the form of a directors' loan account. The loan is interest free and has no fixed repayment terms.

5 Control

The company is controlled by M J Ryder and Mrs A C Ryder.