

Company Registration No. 06752927 (England and Wales)

M J R REGENERATION LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2009

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09/07/2010

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COMPANIES HOUSE

M J R REGENERATION LIMITED

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M J R REGENERATION LIMITED

ABBREVIATED BALANCE SHEET

As at 30 November 2009

Company Registration No. 06752927 (England and Wales)

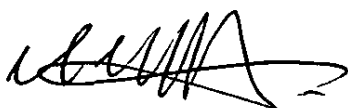
	Notes	2009 £	£
Fixed assets			
Tangible assets	2		866
Current assets			
Debtors		132,469	
Cash at bank and in hand		18,932	
		151,401	
Creditors: amounts falling due within one year		(35,192)	
Net current assets			116,209
Total assets less current liabilities			117,075
Provisions for liabilities			(182)
			116,893
Capital and reserves			
Called up share capital	3		2
Profit and loss account			116,891
Shareholders' funds			116,893

For the financial period ended 30 November 2009 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 director acknowledges his 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 period and of its profit or loss for the financial period 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 special 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 30 JUNE 2010



Mr M J Ryder
Director

M J R REGENERATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the period ended 30 November 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 33% straight line per annum

2 Fixed assets

	Tangible assets
	£
Cost	
At 19 November 2008	-
Additions	1,022
	<hr/>
At 30 November 2009	1,022
	<hr/>
Depreciation	
At 19 November 2008	-
Charge for the period	156
	<hr/>
At 30 November 2009	156
	<hr/>
Net book value	
At 30 November 2009	866
	<hr/> <hr/>

M J R REGENERATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the period ended 30 November 2009

3	Share capital	2009
		£
	Authorised	
	5,000 Ordinary A shares of £1 each of £1 each	5,000
	5,000 Ordinary B shares of £1 each of £1 each	5,000
		<hr/>
		10,000
		<hr/>
	Allotted, called up and fully paid	
	1 Ordinary A shares of £1 each of £1 each	1
	1 Ordinary B shares of £1 each of £1 each	1
		<hr/>
		2
		<hr/>

4 Transactions with directors

At the period end, the director owed the company £132,469 (maximum outstanding in the period) in the form of a directors loan account. The loan is interest free and has no fixed repayment terms. On the 22 March 2010 the overdrawn loan account at the period end was cleared. The company paid rent of £162 to the director and his wife for use of their home as the main company premises and paid rent of £9,000 to the director for use of a flat in Manchester owned by him when working away on company business.

5 Control

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