

REGISTERED NUMBER: 06801612 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 26 JANUARY 2009 TO 31 JANUARY 2010
FOR
MDJ FINANCIAL SERVICES LIMITED**

THURSDAY



A38 *A546MNNL* 272
23/09/2010
COMPANIES HOUSE

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for the Period 26 January 2009 to 31 January 2010**

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MDJ FINANCIAL SERVICES LIMITED

COMPANY INFORMATION

for the Period 26 January 2009 to 31 January 2010

DIRECTOR

D J Jenkins

REGISTERED OFFICE:

Third Floor
Map House
34-36 St Leonards Road
Eastbourne
East Sussex
BN21 3UT

REGISTERED NUMBER:

06801612 (England and Wales)

ACCOUNTANTS:

MDJ Services Limited
MAP House
34-36 St Leonards Road
Eastbourne
East Sussex
BN21 3UT

MDJ FINANCIAL SERVICES LIMITED (REGISTERED NUMBER: 06801612)

ABBREVIATED BALANCE SHEET
31 January 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,250
CURRENT ASSETS			
Debtors		54,100	
Cash at bank		346	
		<u>54,446</u>	
CREDITORS			
Amounts falling due within one year		<u>42,058</u>	
NET CURRENT ASSETS			<u>12,388</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,638</u>
CREDITORS			
Amounts falling due after more than one year			14,029
CAPITAL AND RESERVES			
Called up share capital	3	1	
Profit and loss account		<u>2,608</u>	
SHAREHOLDERS' FUNDS			<u>2,609</u>
			<u>16,638</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22/9/10 and were signed by



D J Jenkins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 26 January 2009 to 31 January 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Furniture and office equipment - 15% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 January 2010	5,000
DEPRECIATION	
Charge for period	750
At 31 January 2010	750
NET BOOK VALUE	
At 31 January 2010	4,250

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary		1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period