



COMPANY REGISTRATION NUMBER 07111994

**MOJOX SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED**  
**31st DECEMBER 2010**

chartered accountants in  
chartered tax advisers

3 Acorn Business Centre  
Northarbour Road  
Cosham  
Portsmouth  
PO6 3TH

WEDNESDAY



A06 14/09/2011 197  
COMPANIES HOUSE

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**MOJOX SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS**

**PERIOD FROM 24th DECEMBER 2009 TO 31st DECEMBER 2010**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

**MOJOX SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st DECEMBER 2010**

	Note	£	31 Dec 10 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,507	
<b>CREDITORS: Amounts falling due within one year</b>		<u>300</u>	
<b>NET CURRENT ASSETS</b>			<u>2,207</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,207</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	2		2
Share premium account			2,498
Profit and loss account			<u>(293)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,207</u>

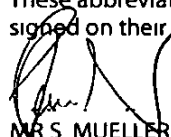
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 8th Sep 2011, and are signed on their behalf by



MRS S MUELLER

Company Registration Number 07111994

The notes on page 2 form part of these abbreviated accounts.

**MOJOX SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**PERIOD FROM 24th DECEMBER 2009 TO 31st DECEMBER 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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)

**2. SHARE CAPITAL**

**Allotted, called up and fully paid**

	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>