



COMPANY REGISTRATION NUMBER 07111994

MOJOX SYSTEMS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31st DECEMBER 2011

TUESDAY



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A21

24/07/2012

#401

COMPANIES HOUSE



Chartered accountants
Chartered tax advisers

3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
PO6 3TH

MOJOX SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31st DECEMBER 2011

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MOJOX SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

31st DECEMBER 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Cash at bank and in hand		2,443		2,507	
CREDITORS Amounts falling due within one year		<u>450</u>		<u>300</u>	
NET CURRENT ASSETS			<u>1,993</u>		<u>2,207</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,993</u>		<u>2,207</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Share premium account			2,498		2,498
Profit and loss account			(507)		(293)
SHAREHOLDERS' FUNDS			<u>1,993</u>		<u>2,207</u>

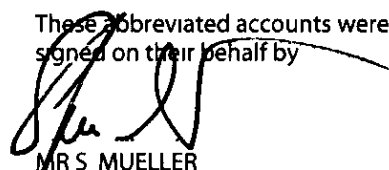
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 year and of its profit or loss for the financial year 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 10th July 2012, and are signed on their behalf by


MR 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

YEAR ENDED 31st DECEMBER 2011

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)

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>