

Abbreviated Unaudited Accounts
for the Period 27 May 2011 to 30 September 2012
for
MJay IT Consultancy Limited

Contents of the Abbreviated Accounts
for the Period 27 May 2011 to 30 September 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MJay IT Consultancy Limited

Company Information

for the Period 27 May 2011 to 30 September 2012

DIRECTOR:

M Jeffries

SECRETARY:

REGISTERED OFFICE:

Little Mead
Hollington
Nr Soulbury
Buckinghamshire
LU7 0DN

REGISTERED NUMBER:

07649639 (England and Wales)

ACCOUNTANT:

TheAccountants4u
Chartered Certified Accountants
Littlemead
Hollington
Nr Soulbury
Bedfordshire
LU7 0DN

Abbreviated Balance Sheet

30 September 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,207
CURRENT ASSETS			
Cash at bank		34,278	
CREDITORS			
Amounts falling due within one year		<u>16,225</u>	<u>18,053</u>
NET CURRENT ASSETS			<u>19,259</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,260</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>19,259</u>
SHAREHOLDERS' FUNDS			<u>19,260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 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 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.
- (b)

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 15 January 2013 and were signed by:

M Jeffries - Director

Notes to the Abbreviated Accounts
for the Period 27 May 2011 to 30 September 2012

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 services, 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,756
At 30 September 2012	<u>1,756</u>
DEPRECIATION	
Charge for period	549
At 30 September 2012	<u>549</u>
NET BOOK VALUE	
At 30 September 2012	<u>1,207</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.