

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007
FOR
MAJENTA LIMITED**

TUESDAY



LD2 11/09/2007 250
COMPANIES HOUSE

MAJENTA LIMITED

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For The Year Ended 31 January 2007

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MAJENTA LIMITED

COMPANY INFORMATION

For The Year Ended 31 January 2007

DIRECTOR:

B K Mason

SECRETARY:

London Law Secretarial Limited

REGISTERED OFFICE:

69 Southampton Row
London
WC1B 4ET

REGISTERED NUMBER:

3277253

ACCOUNTANTS

Bespokes Limited
Chartered Accountants
Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

MAJENTA LIMITED

ABBREVIATED BALANCE SHEET

31 January 2007

	2007	2006
	£	£
CURRENT ASSETS		
Debtors	11,227	10,000
Cash in hand	14,908	30,334
	26,135	40,334
CREDITORS		
Amounts falling due within one year	25,717	27,293
NET CURRENT ASSETS	418	13,041
TOTAL ASSETS LESS CURRENT LIABILITIES	418	13,041
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	416	13,039
SHAREHOLDERS' FUNDS	418	13,041

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 June 2007 and were signed by



B K Mason - Director

The notes form part of these abbreviated accounts

MAJENTA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 January 2007

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 January 2005)

Turnover

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>2</u>	2006 £ <u>2</u>
2	Ordinary			

3 CONTROL

The company is under the control of the director and shareholder, Mr BK Mason