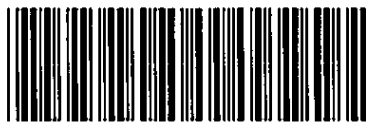


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009
FOR
MAJENTA LIMITED

SATURDAY



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12/09/2009

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COMPANIES HOUSE

MAJENTA LIMITED

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For The Year Ended 31st January 2009

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MAJENTA LIMITED

COMPANY INFORMATION
For The Year Ended 31st January 2009

DIRECTOR:	B K Mason
SECRETARY:	London Law Secreterial 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**
31st January 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,618	10,000
Cash in hand	134	15,924
	<u>1,752</u>	<u>25,924</u>
CREDITORS		
Amounts falling due within one year	1,501	19,801
	<u>251</u>	<u>6,123</u>
NET CURRENT ASSETS		
	<u>251</u>	<u>6,123</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>251</u>	<u>6,123</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	249	6,121
	<u>251</u>	<u>6,123</u>
SHAREHOLDERS' FUNDS		
	<u>251</u>	<u>6,123</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 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 7/9/2009 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 31st January 2009

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 2007).

Turnover

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

Deferred tax

The charge for taxation is based upon the result for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. Provision for deferred taxation is made under the liability method only to the extent that it is possible that the liability will become payable in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. CONTROL

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