

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010
FOR
MAJENTA LIMITED

MONDAY



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11/10/2010
COMPANIES HOUSE

MAJENTA LIMITED

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For The Year Ended 31st January 2010

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MAJENTA LIMITED

COMPANY INFORMATION

For The Year Ended 31st January 2010

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

ABBREVIATED BALANCE SHEET
31st January 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	-	1,618
Cash in hand	54	134
	<u>54</u>	<u>1,752</u>
CREDITORS		
Amounts falling due within one year	265	1,501
	<u>(211)</u>	<u>251</u>
NET CURRENT (LIABILITIES)/ASSETS		
	<u>(211)</u>	<u>251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(211)</u>	<u>251</u>
CAPITAL AND RESERVES		
Called up share capital 2	2	2
Profit and loss account	(213)	249
	<u>(211)</u>	<u>251</u>
SHAREHOLDERS' FUNDS		
	<u>(211)</u>	<u>251</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 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
- (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 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

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 24/09/10 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 2010

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

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

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010

£

2

2009

£

2

2 Ordinary

3 CONTROL

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