

Registration number 3325674

**M J F Limited**

**Abbreviated accounts**

**for the year ended 28 February 2005**



# **M J F Limited**

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**M J F Limited**

**Abbreviated balance sheet  
as at 28 February 2005**

		<b>2005</b>		<b>2004</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		102,767		102,767
Tangible assets	<b>2</b>		11,237		14,982
			<u>114,004</u>		<u>117,749</u>
<b>Current assets</b>					
Stocks		60,908		59,340	
Debtors		61,121		46,981	
Cash at bank and in hand		2,868		5,814	
		<u>124,897</u>		<u>112,135</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,012)</u>		<u>(79,152)</u>	
<b>Net current assets</b>			<u>40,885</u>		<u>32,983</u>
<b>Total assets less current liabilities</b>			154,889		150,732
<b>Creditors: amounts falling due after more than one year</b>	<b>3</b>		<u>(99,861)</u>		<u>(109,796)</u>
<b>Net assets</b>			<u>55,028</u>		<u>40,936</u>
<b>Capital and reserves</b>					
Called up share capital	<b>4</b>		100		100
Profit and loss account			54,928		40,836
<b>Shareholders' funds</b>			<u>55,028</u>		<u>40,936</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**M J F Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 28 February 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2005 and

(c) that I acknowledge my responsibilities for:

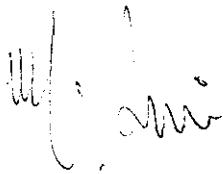
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 13 September 2005 and signed on its behalf by

**Ms M J Amin**  
**Director**



**The notes on pages 3 to 4 form an integral part of these financial statements.**

**M J F Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2005**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Goodwill**

It is the company's policy not to amortise goodwill.

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% Reducing balance

**1.5. Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.6. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.7. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director consider that a liability to taxation is unlikely to materialise.

**M J F Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2005**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 29 February 2004	102,767	38,457	141,224
At 28 February 2005	102,767	38,457	141,224
<b>Depreciation and</b>			
At 29 February 2004	-	23,475	23,475
Charge for year	-	3,745	3,745
At 28 February 2005	-	27,220	27,220
<b>Net book values</b>			
At 28 February 2005	102,767	11,237	114,004
At 28 February 2004	102,767	14,982	117,749

3. Creditors: amounts falling due after more than one year	2005 £	2004 £
Creditors include the following:		
Secured creditors	-	10,629

4. Share capital	2005 £	2004 £
<b>Authorised</b>		
1,000 Ordinary shares of 1 each	1,000	1,000
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100

**5. Ultimate parent undertaking**

The company is controlled by the major shareholder and director Ms M Amin.