

Registered Number 03771615

M. J. S. SYSTEMS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,121		4,821
Total fixed assets			2,121		4,821
Current assets					
Debtors		13,019		22,692	
Cash at bank and in hand		11,064		13,368	
Total current assets		<u>24,083</u>		<u>36,060</u>	
Creditors: amounts falling due within one year		(10,199)		(15,755)	
Net current assets			13,884		20,305
Total assets less current liabilities			<u>16,005</u>		<u>25,126</u>
Creditors: amounts falling due after one year			(15,000)		(15,000)
Total net Assets (liabilities)			1,005		10,126
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,003</u>		<u>10,124</u>
Shareholders funds			<u>1,005</u>		<u>10,126</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2012

And signed on their behalf by:

JM Johns, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

Fixtures and Fittings 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	23,850
additions	727
disposals	(4,295)
revaluations	
transfers	
At 31 March 2012	<u>20,282</u>

Depreciation	
At 31 March 2011	19,029
Charge for year	3,427
on disposals	(4,295)
At 31 March 2012	<u>18,161</u>

Net Book Value	
At 31 March 2011	4,821
At 31 March 2012	<u>2,121</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully
paid:
2 Ordinary of £1.00 each

2	2
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