REGISTERED NUMBER: 04827591 (England and Wales)

MJG Trading Limited

Abbreviated Unaudited Accounts

For The Year Ended 31st July 2012

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

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21/11/2012 COMPANIES HOUSE #3

MJG Trading Limited (Registered number: 04827591)

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MJG Trading Limited

Company Information For The Year Ended 31st July 2012

DIRECTOR:

M J Green

SECRETARY:

REGISTERED OFFICE:

Unit 81 Centaur Court

Claydon Business Park

Gt Blakenham

Ipswich Suffolk IP6 0NL

REGISTERED NUMBER:

04827591 (England and Wales)

ACCOUNTANTS:

John Phillips & Co Limited

Accountants

Unit 81 Centaur Court Claydon Business Park

Gt Blakenham

Ipswich Suffolk IP6 0NL

MJG Trading Limited (Registered number: 04827591)

Abbreviated Balance Sheet 31st July 2012

		2012		2011	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		15,526		16,688
CURRENT ASSETS					
Debtors		11,555		9,745	
CREDITORS					
Amounts falling due within one y	ear	19,372		18,485	
NET CURRENT LIABILITIES	5		(7,817)	· · · · · · · · · · · · · · · · · · ·	(8,740)
TOTAL ASSETS LESS CURR	ENT LIABILIT	TIES	7,709		7,948
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,707		7,946
SHAREHOLDERS' FUNDS			7,709		7,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2012 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 9th November 2012 and were signed by

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M J Green - Director

The notes form part of these abbreviated accounts

MJG Trading Limited (Registered number: 04827591)

Notes to the Abbreviated Accounts For The Year Ended 31st July 2012

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 goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles

- 25% on reducing balance

Deferred tax

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

Total

2 TANGIBLE FIXED ASSETS

	£
COST	42.200
At 1st August 2011	43,290
Additions	1,010
At 31st July 2012	44,300
	
DEPRECIATION	24.402
At 1st August 2011	26,602
Charge for year	2,172
At 31st July 2012	28,774
NET BOOK VALUE	
At 31st July 2012	15,526
•	
At 31st July 2011	16,688

3 CALLED UP SHARE CAPITAL

Allotted, is:	sued and fully paid:			
Number	Class	Nominal	2012	2011
		value	£	£
2	Ordinary	£1	2	2