

REGISTERED NUMBER: 4827591 (England and Wales)

MJG Trading Limited
Abbreviated Unaudited Accounts
For The Year Ended 31st July 2009

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

WEDNESDAY



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COMPANIES HOUSE

MJG Trading Limited

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For The Year Ended 31st July 2009**

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MJG Trading Limited
Company Information
For The Year Ended 31st July 2009

DIRECTOR: M J Green

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

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ACCOUNTANTS: John Phillips & Co Limited
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MJG Trading Limited

**Abbreviated Balance Sheet
31st July 2009**

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		20,992		25,322
CURRENT ASSETS					
Debtors		15,447		14,050	
CREDITORS					
Amounts falling due within one year		<u>27,030</u>		<u>20,803</u>	
NET CURRENT LIABILITIES			<u>(11,583)</u>		<u>(6,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,409		18,569
CREDITORS					
Amounts falling due after more than one year			<u>4,325</u>		<u>11,708</u>
NET ASSETS			<u><u>5,084</u></u>		<u><u>6,861</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>5,082</u>		<u>6,859</u>
SHAREHOLDERS' FUNDS			<u><u>5,084</u></u>		<u><u>6,861</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2009 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 notes form part of these abbreviated accounts

MJG Trading Limited

Abbreviated Balance Sheet - continued
31st July 2009

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 ^X 20/4/2010 and were signed by





M J Green - Director

The notes form part of these abbreviated accounts

MJG Trading Limited

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st August 2008 and 31st July 2009	<u>41,592</u>
DEPRECIATION	
At 1st August 2008	16,270
Charge for year	<u>4,330</u>
At 31st July 2009	<u>20,600</u>
NET BOOK VALUE	
At 31st July 2009	<u>20,992</u>
At 31st July 2008	<u>25,322</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

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