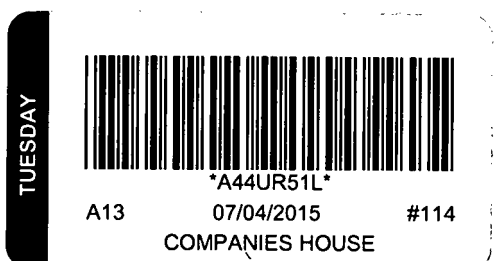


Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

MJ Software Solutions Limited



MJ Software Solutions Limited

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for the Year Ended 31 July 2014**

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MJ Software Solutions Limited

**Company Information
for the Year Ended 31 July 2014**

DIRECTOR:	M J Williams
SECRETARY:	Mrs S A Williams
REGISTERED OFFICE:	2 Narbeth Close Newport South Wales NP10 8EE
REGISTERED NUMBER:	06304630 (England and Wales)
ACCOUNTANT:	Joyce Davies Chartered Certified Accountant Pytingwyn Farmhouse Llandefaelog Fach Brecon Powys LD3 9TS
BANKERS:	Lloyds Bank plc 38 High Street Brecon Powys LD3 7AR

Abbreviated Balance Sheet
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	9,000	12,000
Tangible assets	3	<u>31,156</u>	<u>22,185</u>
		40,156	34,185
CURRENT ASSETS			
Stocks		1,770	200
Debtors		10,589	8,193
Cash at bank		<u>1,295</u>	<u>4,725</u>
		13,654	13,118
CREDITORS			
Amounts falling due within one year		<u>37,620</u>	<u>45,895</u>
NET CURRENT LIABILITIES		(23,966)	(32,777)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,190</u>	<u>1,408</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>16,189</u>	<u>1,407</u>
SHAREHOLDERS' FUNDS		<u>16,190</u>	<u>1,408</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

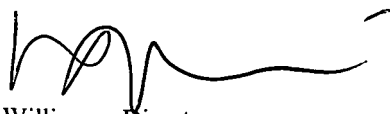
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

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 1 December 2014 and were signed by:



M J Williams - Director

The notes form part of these abbreviated accounts

MJ Software Solutions Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2014**

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	
and 31 July 2014	30,000
AMORTISATION	
At 1 August 2013	18,000
Amortisation for year	3,000
At 31 July 2014	21,000
NET BOOK VALUE	
At 31 July 2014	9,000
At 31 July 2013	12,000

MJ Software Solutions Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013	36,523
Additions	16,760
	<hr/>
At 31 July 2014	53,283
	<hr/>
DEPRECIATION	
At 1 August 2013	14,338
Charge for year	7,789
	<hr/>
At 31 July 2014	22,127
	<hr/>
NET BOOK VALUE	
At 31 July 2014	31,156
	<hr/>
At 31 July 2013	22,185
	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	2014	2013	
			£	£	
1	Ordinary	1	<u>1</u>	<u>1</u>	

5. RELATED PARTY DISCLOSURES

The Company Accounts include a Directors Current Account in current liabilities. This relates to transactions between the director and the company during the period.