

Company Registration No 06918197 (England and Wales)

**MOJEEK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2011**

WEDNESDAY



A10 \*A0P5GIXV\* 28/12/2011 #29  
COMPANIES HOUSE

**MOJEEK LIMITED**

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# MOJEEK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,620		18,781
<b>Current assets</b>					
Cash at bank and in hand		18,655		22,688	
<b>Net current assets</b>			18,655		22,688
<b>Total assets less current liabilities</b>			32,275		41,469
<b>Capital and reserves</b>					
Called up share capital	3		500		500
Share premium account			49,875		49,875
Profit and loss account			(18,100)		(8,906)
<b>Shareholders' funds</b>			32,275		41,469

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 December 2011



Mr M Smith  
Director

Company Registration No 06918197

# MOJEEK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% per annum on the straight line basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2010	25,031
Additions	1,453
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At 31 May 2011	26,484
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<b>Depreciation</b>	
At 1 June 2010	6,250
Charge for the year	6,614
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At 31 May 2011	12,864
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<b>Net book value</b>	
At 31 May 2011	13,620
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At 31 May 2010	18,781
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3 Share capital	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
15,400 Ordinary A of 1p each	154	154
34,600 Ordinary B of 1p each	346	346
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	500	500
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