

Registered Number 07301099

MJC BUSINESS CONSULTANTS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	2,901	2,446
		<u>2,901</u>	<u>2,446</u>
Current assets			
Cash at bank and in hand		3,710	11,186
		<u>3,710</u>	<u>11,186</u>
Prepayments and accrued income		6,280	-
Creditors: amounts falling due within one year		(10,042)	(9,842)
Net current assets (liabilities)		<u>(52)</u>	<u>1,344</u>
Total assets less current liabilities		<u>2,849</u>	<u>3,790</u>
Total net assets (liabilities)		<u>2,849</u>	<u>3,790</u>
Capital and reserves			
Called up share capital	3	2	2
Share premium account		2,847	3,788
Shareholders' funds		<u>2,849</u>	<u>3,790</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2013

And signed on their behalf by:

Michael Cairns, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is stated as invoiced sales of fees and services net of VAT.

Tangible assets depreciation policy

Depreciation of IT Equipment and Software has been provided at 33% Reducing Balance.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,671
Additions	1,880
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>5,551</u>
Depreciation	
At 1 August 2011	1,225
Charge for the year	1,425
On disposals	-
At 31 July 2012	<u>2,650</u>
Net book values	
At 31 July 2012	<u>2,901</u>
At 31 July 2011	<u>2,446</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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