

Registered Number 04853746

MAJ ENGINEERING LTD

Abbreviated Accounts

31 July 2010

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2	-			400
Total fixed assets					400
Current assets					
Stocks		501		1,008	
Debtors		5,222		3,704	
Total current assets		<u>5,723</u>		<u>4,712</u>	
Net current assets			5,723		4,712
Total assets less current liabilities			<u>5,723</u>		<u>5,112</u>
Creditors: amounts falling due after one year			(34,809)		(36,349)
Accruals and deferred income			(1,200)		(992)
Total net Assets (liabilities)			(30,286)		(32,229)
Capital and reserves					
Called up share capital			20		20
Profit and loss account			<u>(30,306)</u>		<u>(32,249)</u>
Shareholders funds			<u>(30,286)</u>		<u>(32,229)</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 January 2011

And signed on their behalf by:

James Read, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

£16,382

Turnover

£400

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2009	5,655
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>5,655</u>

Depreciation	
At 31 July 2009	5,255
Charge for year	400
on disposals	
At 31 July 2010	<u>5,655</u>

Net Book Value	
At 31 July 2009	400
At 31 July 2010	-

3 Transactions with directors

The company was under the control of Mr J Read throughout the current year. Mr Read is the managing director and a shareholder in the company. The company continues to be financially supported by the managing director Mr J Read. During the financial year the company paid rent to Mr J Read in the sum of £600 for the use of his home as an office.

4 Related party disclosures

Included in other creditors is an amount of £25,264 due to the company from Pathfinder Innovations and Services Limited. Mr J Read is a director and shareholder of this company.