

Registered Number 07701991

MJD MOTORS LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012
		£
Called up share capital not paid		-
Fixed assets		
Tangible assets	2	7,250
		<u>7,250</u>
Current assets		
Stocks		11,000
Debtors		500
Cash at bank and in hand		2,201
		<u>13,701</u>
Creditors: amounts falling due within one year		(16,856)
Net current assets (liabilities)		<u>(3,155)</u>
Total assets less current liabilities		<u>4,095</u>
Total net assets (liabilities)		<u>4,095</u>
Capital and reserves		
Called up share capital		1,000
Profit and loss account		3,095
Shareholders' funds		<u>4,095</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 12 April 2013

And signed on their behalf by:
Abby Davis, 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 recognised at the point of sale.

Tangible assets depreciation policy

Assets are depreciated at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	9,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>9,000</u>
Depreciation	
Charge for the year	1,750
On disposals	-
At 31 July 2012	<u>1,750</u>
Net book values	
At 31 July 2012	<u><u>7,250</u></u>

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