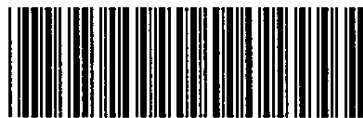


Registration number 02962507

M. J. Owen Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2011

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COMPANIES HOUSE

M. J. Owen Limited
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Abbreviated Balance Sheet 1

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M. J. Owen Limited
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		-	570
Current assets			
Debtors	3	30,745	23,013
Cash at bank and in hand		129,261	111,902
		160,006	134,915
Creditors: Amounts falling due within one year		(36,134)	(12,817)
Net current assets		123,872	122,098
Net assets		123,872	122,668
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		123,870	122,666
Shareholders' funds		123,872	122,668

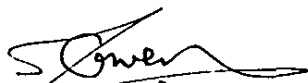
For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 18 May 2012 and signed on its behalf by



M Owen
Director

M. J. Owen Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	25% straight line basis

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

M. J. Owen Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2010	8,054	8,054
At 31 August 2011	8,054	8,054
Depreciation		
At 1 September 2010	7,484	7,484
Charge for the year	570	570
At 31 August 2011	8,054	8,054
Net book value		
At 31 August 2011	-	-
At 31 August 2010	570	570

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2