

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

**Company Registration Number:
00603986 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Jennifer Ann Thayne Margaret Alison Musgrove
Company secretary:	Roger William Thayne
Registered office:	122 Sheep Walk Shepperton Middlesex TW17 0AN
Company Registration Number:	00603986 (England and Wales)

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	792,603	792,603
Total fixed assets:		<u>792,603</u>	<u>792,603</u>
Current assets			
Debtors:		587,918	596,466
Cash at bank and in hand:		8,645	46,303
Total current assets:		<u>596,563</u>	<u>642,769</u>
Creditors			
Creditors: amounts falling due within one year		227,561	249,112
Net current assets (liabilities):		<u>369,002</u>	<u>393,657</u>
Total assets less current liabilities:		<u>1,161,605</u>	<u>1,186,260</u>
Total net assets (liabilities):		<u><u>1,161,605</u></u>	<u><u>1,186,260</u></u>

The notes form part of these financial statements

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,900	1,900
Profit and Loss account:		1,159,705	1,184,360
Total shareholders funds:		<u><u>1,161,605</u></u>	<u><u>1,186,260</u></u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jennifer Ann Thayne
Status: Director

The notes form part of these financial statements

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the Profit and Loss Account represents revenue earned during the period exclusive of VAT

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	792,603
At 31st March 2011:	792,603
Net book value	
At 31st March 2011:	792,603
At 31st March 2010:	792,603

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,900	1.00	1,900
Total share capital:			<u>1,900</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,900	1.00	1,900
Total share capital:			<u>1,900</u>

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 1072 of the Companies Act 2006.