

Registered Number 00603986

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Abbreviated Accounts

31 March 2016

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number 00603986**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	834,313	834,313
		<u>834,313</u>	<u>834,313</u>
Current assets			
Debtors		267,775	281,348
Cash at bank and in hand		61,651	53,699
		<u>329,426</u>	<u>335,047</u>
Creditors: amounts falling due within one year		<u>(12,537)</u>	<u>(21,958)</u>
Net current assets (liabilities)		<u>316,889</u>	<u>313,089</u>
Total assets less current liabilities		<u>1,151,202</u>	<u>1,147,402</u>
Total net assets (liabilities)		<u>1,151,202</u>	<u>1,147,402</u>
Capital and reserves			
Called up share capital		1,900	1,900
Share premium account		507,820	507,820
Other reserves		246,222	246,222
Profit and loss account		395,260	391,460
Shareholders' funds		<u>1,151,202</u>	<u>1,147,402</u>

- For the year ending 31 March 2016 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 10 July 2016

And signed on their behalf by:

J A Thayne, Director

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED**Registered Number 00603986****Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	834,313
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>834,313</u>
Depreciation	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
Net book values	
At 31 March 2016	<u>834,313</u>
At 31 March 2015	<u>834,313</u>

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