

Registered Number 00603986

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED

Abbreviated Accounts

31 March 2015

MODERN SHOPS AND HOUSES (GREATER LONDON) LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 00603986**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	834,313	792,603
		<u>834,313</u>	<u>792,603</u>
Current assets			
Debtors		281,348	312,126
Cash at bank and in hand		53,699	65,120
		<u>335,047</u>	<u>377,246</u>
Creditors: amounts falling due within one year		<u>(21,958)</u>	<u>(13,102)</u>
Net current assets (liabilities)		<u>313,089</u>	<u>364,144</u>
Total assets less current liabilities		<u>1,147,402</u>	<u>1,156,747</u>
Total net assets (liabilities)		<u>1,147,402</u>	<u>1,156,747</u>
Capital and reserves			
Called up share capital		1,900	1,900
Share premium account		507,820	507,820
Revaluation reserve		246,222	246,222
Profit and loss account		391,460	400,805
Shareholders' funds		<u>1,147,402</u>	<u>1,156,747</u>

- For the year ending 31 March 2015 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 16 July 2015

And signed on their behalf by:

J A Thayne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 2014	792,603
Additions	-
Disposals	-
Revaluations	41,710
Transfers	-
At 31 March 2015	<u>834,313</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	
At 31 March 2015	<u>834,313</u>
At 31 March 2014	<u>792,603</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.