

Registered number
1028469

MAJORS PLACE SERVICES LTD

Abbreviated Accounts

31 March 2011

SATURDAY



A28

A00VDBND

24/12/2011

#176

COMPANIES HOUSE

MAJORS PLACE SERVICES LTD**Registered number:** 1028469**Abbreviated Balance Sheet
as at 31 March 2011**

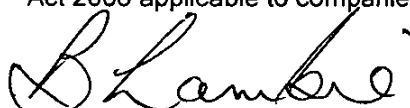
	Notes	2011 £	2010 £
Fixed assets			
Investments	2	23,267	23,267
Current assets			
Debtors		113,629	117,901
Cash at bank and in hand		225,921	231,993
		<u>339,550</u>	<u>349,894</u>
Creditors: amounts falling due within one year		(2,615)	(9,014)
Net current assets		<u>336,935</u>	<u>340,880</u>
Net assets		<u>360,202</u>	<u>364,147</u>
Capital and reserves			
Called up share capital	3	1,010	1,010
Profit and loss account		359,192	363,137
Shareholders' funds		<u>360,202</u>	<u>364,147</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



B J Lambie

Director

Approved by the board on 25 November 2011

MAJORS PLACE SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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 Investments

£

Cost

At 1 April 2010

23,267

At 31 March 2011

23,267

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1,010

1,010

1,010