

Registered number
1028469

Majors Place Services Limited

Abbreviated Accounts

31 March 2012

SATURDAY



A19 08/12/2012 #92
COMPANIES HOUSE

Majors Place Services Limited**Registered number:** 1028469**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Investments	2	23,267	23,267
Current assets			
Debtors		113,629	113,629
Cash at bank and in hand		<u>222,935</u>	<u>225,921</u>
		336,564	339,550
Creditors: amounts falling due within one year		(2,615)	(2,615)
Net current assets		<u>333,949</u>	<u>336,935</u>
Net assets		<u>357,216</u>	<u>360,202</u>
Capital and reserves			
Called up share capital	3	1,010	1,010
Profit and loss account		356,206	359,192
Shareholders' funds		<u>357,216</u>	<u>360,202</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 7 December 2012

Majors Place Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011

23,267

At 31 March 2012

23,267

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1,010

1,010

1,010