

Registered number  
1028469

Majors Place Services Limited

Abbreviated Accounts

31 March 2013

WEDNESDAY



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04/12/2013

#294

COMPANIES HOUSE

**Majors Place Services Limited****Registered number:** 1028469**Abbreviated Balance Sheet  
as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Investments	2	23,267	23,267
<b>Current assets</b>			
Debtors		-	113,629
Cash at bank and in hand		219,921	222,935
		<u>219,921</u>	<u>336,564</u>
<b>Creditors: amounts falling due within one year</b>		(2,614)	(2,615)
<b>Net current assets</b>		<u>217,307</u>	<u>333,949</u>
<b>Net assets</b>		<u>240,574</u>	<u>357,216</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,010	1,010
Profit and loss account		239,564	356,206
<b>Shareholders' funds</b>		<u>240,574</u>	<u>357,216</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 31 October 2013

**Majors Place Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 2012

23,267

At 31 March 2013

23,267

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

1,010

1,010

1,010