

Registered number
01028469

Majors Place Services Ltd

Filleted Accounts

31 March 2017

Majors Place Services Ltd**Registered number:** 01028469**Balance Sheet****as at 31 March 2017**

	Notes	2017	2016
		£	£
Fixed assets			
Investments	2	23,267	23,267
Current assets			
Cash at bank and in hand		315,762	311,496
Creditors: amounts falling due within one year	3	(2,487)	(2,488)
Net current assets		<u>313,275</u>	<u>309,008</u>
Net assets		<u>336,542</u>	<u>332,275</u>
Capital and reserves			
Called up share capital		1,010	1,010
Profit and loss account		335,532	331,265
Shareholders' funds		<u>336,542</u>	<u>332,275</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B J Lambie

Director

Approved by the board on 27 October 2017

Notes to the Accounts

for the year ended 31 March 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

2 Investments

	Investments in subsidiary undertakings	Other investments	Total
	£	£	£
Cost			
At 1 April 2016	750	22,517	23,267
At 31 March 2017	<u>750</u>	<u>22,517</u>	<u>23,267</u>

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Other creditors	<u>2,487</u>	<u>2,488</u>

4 Other information

Majors Place Services Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Pennyroyal
Stour Row
Shaftesbury
Dorset
SP7 0QJ

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.

