

Registered number
1028469

Majors Place Services Limited

Abbreviated Accounts

31 March 2015



Majors Place Services Limited**Registered number:** 1028469**Abbreviated Balance Sheet
as at 31 March 2015**

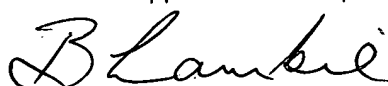
	Notes	2015 £	2014 £
Fixed assets			
Investments	2	23,267	23,267
Current assets			
Cash at bank and in hand		210,840	217,045
Creditors: amounts falling due within one year		(5,820)	(6,420)
Net current assets		205,020	210,625
Net assets		228,287	233,892
Capital and reserves			
Called up share capital	3	1,010	1,010
Profit and loss account		227,277	232,882
Shareholders' funds		228,287	233,892

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 1 December 2015

Majors Place Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 2014

23,267

At 31 March 2015

23,267

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:
 Ordinary shares

£1 each

1,010

1,010

1,010