

Company Registration No. 01858647 (England and Wales)

**MAJORYEAR LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**



# MAJORYEAR LIMITED

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# MAJORYEAR LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		582,077		582,077
<b>Current assets</b>					
<b>Creditors: amounts falling due within one year</b>		(161,972)		(161,972)	
<b>Net current liabilities</b>			(161,972)		(161,972)
<b>Total assets less current liabilities</b>			420,105		420,105
<b>Capital and reserves</b>					
Called up share capital	3		405,079		405,079
Profit and loss account			15,026		15,026
<b>Shareholders' funds</b>			420,105		420,105

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18/11/2014

Mr P G Cowen  
Director

Company Registration No. 01858647

# MAJORYEAR LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets include investment properties valued by the directors on an existing use open market value basis.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	582,077
	<u>          </u>
At 31 March 2013	582,077
	<u>          </u>

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
405,079 Ordinary shares of £1 each	405,079	405,079
	<u>          </u>	<u>          </u>