

Company Registration No. 07343381 (England and Wales)

MONMOUTH DEAN PROPERTY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

MONMOUTH DEAN PROPERTY LTD

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MONMOUTH DEAN PROPERTY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

| | Notes | 2015 £ | £ | 2014 £ | £ |
|---|-------|-----------------|-------------------|-----------------|-------------------|
| Current assets | | | | | |
| Debtors | | 24,158 | | 24,158 | |
| Creditors: amounts falling due within one year | | <u>(24,058)</u> | | <u>(24,058)</u> | |
| Total assets less current liabilities | | | 100 | | 100 |
| | | | <u><u>100</u></u> | | <u><u>100</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 2 | | 100 | | 100 |
| | | | <u>100</u> | | <u>100</u> |
| Shareholders' funds | | | <u><u>100</u></u> | | <u><u>100</u></u> |

For the financial year ended 31 March 2015 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 for issue on 16 December 2015

Mr P Dart
Director

Company Registration No. 07343381

MONMOUTH DEAN PROPERTY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 Turnover

Turnover represents rental income receivable net of VAT. Income is received on a received basis.

2 Share capital

| | 2015 | 2014 |
|---|-------------|-------------|
| | £ | £ |
| Allotted, called up and fully paid | | |
| 100 Ordinary A of £1 each | 100 | 100 |
| | == | == |

3 Ultimate parent company

There is no ultimate controlling party of the Company.

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.