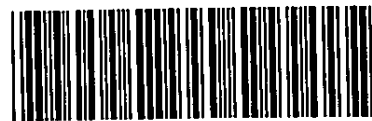


Company Registration No 00440736 (England and Wales)

**MAJEN ESTATES COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

WEDNESDAY



\*L2GO50BD\*  
LD2 11/09/2013 #60  
COMPANIES HOUSE

**MAJEN ESTATES COMPANY LIMITED**

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# MAJEN ESTATES COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Investments	2		124,035		133,738
<b>Current assets</b>					
Cash at bank and in hand		21,412		16,177	
<b>Creditors amounts falling due within one year</b>					
		(3,543)		(3,130)	
<b>Net current assets</b>			17,869		13,047
<b>Total assets less current liabilities</b>			141,904		146,785
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			141,804		146,685
<b>Shareholders' funds</b>			141,904		146,785

For the financial year ended 31 March 2013 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 9.9.13



Sir John Fretwell  
Director



Lady Mary Fretwell  
Director

Company Registration No. 00440736

# MAJEN ESTATES COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 MARCH 2013**

### **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 amounts receivable for goods and services net of VAT and trade discounts

#### **1 4 Investments**

Fixed asset investments are stated at cost less provision for diminution in value

### **2 Fixed assets**

	<b>Investments</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2012	133,739
Disposals	(9,704)
	<hr/>
At 31 March 2013	124,035
	<hr/>
At 31 March 2012	133,738
	<hr/>

### **3 Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>