

Company Registration No. 440736 (England and Wales)

MAJEN ESTATES COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

THURSDAY



A37

A11TDFHV

03/12/2009

53

COMPANIES HOUSE

MAJEN ESTATES COMPANY LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

MAJEN ESTATES COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009


| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|-----------|---|-----------|---|
| Fixed assets | | | | | |
| Investments | 2 | 182,747 | | 174,210 | |
| Current assets | | | | | |
| Debtors | | 204 | | - | |
| Cash at bank and in hand | | 9,455 | | 16,829 | |
| | | 9,659 | | 16,829 | |
| Creditors: amounts falling due within one year | | (1,065) | | (2,625) | |
| Net current assets | | 8,594 | | 14,204 | |
| Total assets less current liabilities | | 191,341 | | 188,414 | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | 100 | | 100 | |
| Profit and loss account | | 191,241 | | 188,314 | |
| Shareholders' funds | | 191,341 | | 188,414 | |

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 28 October 2009



Sir John Fretwell
Director



Lady Mary Fretwell
Director

Company Registration No. 440736

MAJEN ESTATES COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

1.2 Operating income

Operating income represents income from investments.

1.3 Investments

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

2 Fixed assets

| | Investments £ |
|------------------|------------------|
| Cost | |
| At 1 April 2008 | 174,210 |
| Additions | 14,266 |
| Disposals | (5,729) |
| | <hr/> |
| At 31 March 2009 | 182,747 |
| | <hr/> |
| At 31 March 2008 | 174,210 |
| | <hr/> |

3 Share capital

| | 2009 £ | 2008 £ |
|---|-----------|-----------|
| Authorised | | |
| 500 Ordinary shares of £1 each | 500 | 500 |
| | <hr/> | <hr/> |
| Allotted, called up and fully paid | | |
| 100 Ordinary shares of £1 each | 100 | 100 |
| | <hr/> | <hr/> |