

Company Registration No. 440736 (England and Wales)

MAJEN ESTATES COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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MAJEN ESTATES COMPANY LIMITED

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MAJEN ESTATES COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2	130,833		182,747	
Current assets					
Debtors		429		204	
Cash at bank and in hand		14,982		9,455	
		<u>15,411</u>		<u>9,659</u>	
Creditors: amounts falling due within one year		<u>(1,434)</u>		<u>(1,065)</u>	
Net current assets		13,977		8,594	
Total assets less current liabilities		<u>144,810</u>		<u>191,341</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		144,710		191,241	
Shareholders' funds		<u>144,810</u>		<u>191,341</u>	

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 September 2010



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 2010

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 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 2009	182,747
Additions	121,115
Disposals	(173,029)
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At 31 March 2010	130,833
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At 31 March 2009	182,747
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3 Share capital

	2010 £	2009 £
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
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