

Registered number  
5277744

Monadia Properties Limited

Abbreviated Accounts

30 November 2010

TUESDAY



\*AH5DPWXR\*

A24

23/08/2011

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COMPANIES HOUSE

**Monadia Properties Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

**5277744**


	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	474,514	514,102
<b>Current assets</b>			
Cash at bank and in hand		2,785	8,413
<b>Creditors: amounts falling due within one year</b>		(457,356)	(512,979)
<b>Net current liabilities</b>		(454,571)	(504,566)
<b>Net assets</b>		<u>19,943</u>	<u>9,536</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		19,843	9,436
<b>Shareholders' funds</b>		<u>19,943</u>	<u>9,536</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

X 

Dr Nejat Chalabi  
 Director

Approved by the board on 18 August 2011

**Monadia Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2010**

**1 Accounting policies**

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Deferred taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2009	514,102
Disposals	(39,588)
At 30 November 2010	<u>474,514</u>

**Depreciation**

At 30 November 2010	<u>-</u>
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**Net book value**

At 30 November 2010	<u>474,514</u>
At 30 November 2009	<u>514,102</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2010 Number</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>