

Registered number
5277744

Monadia Properties Limited

Abbreviated Accounts

30 November 2011

THURSDAY



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30/08/2012

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COMPANIES HOUSE

Monadia Properties Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2011

5277744

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	474,514	474,514
Current assets			
Cash at bank and in hand		20,475	2,785
Creditors: amounts falling due within one year		(456,819)	(457,356)
Net current liabilities		<u>(436,344)</u>	<u>(454,571)</u>
Net assets		<u>38,170</u>	<u>19,943</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		38,070	19,843
Shareholders' funds		<u>38,170</u>	<u>19,943</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



Dr Nejat Chalabi
 Director

Approved by the board on 21 August 2012

Monadia Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2011

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 2010

474,514

At 30 November 2011

474,514

Depreciation

At 30 November 2011

-

Net book value

At 30 November 2011

474,514

At 30 November 2010

474,514

3 Share capital

**Nominal
value**

**2011
Number**

**2011
£**

**2010
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

100

100

100