

Registered number

05277744

Monadia Properties Limited

Abbreviated Accounts

30 November 2013

**Monadia Properties Limited****Registered number: 05277744****Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	99,514	99,514
<b>Current assets</b>			
Cash at bank and in hand	519	3,147	
<b>Creditors: amounts falling due within one year</b>	(133,548)	(135,816)	
<b>Net current liabilities</b>		(133,029)	(132,669)
<b>Net liabilities</b>		(33,515)	(33,155)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(33,615)	(33,255)
<b>Shareholders' funds</b>		(33,515)	(33,155)

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 28 August 2014

**Monadia Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2013**

**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 and on a going concern basis on the assumption of continued financial support from the directors and the creditors.

***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 2012	99,514
At 30 November 2013	<u>99,514</u>

**Depreciation**

At 30 November 2013	<u>-</u>
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**Net book value**

At 30 November 2013	<u>99,514</u>
At 30 November 2012	<u>99,514</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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