

Registered number
05277744

Monadia Properties Limited

Abbreviated Accounts

31 May 2015

Monadia Properties Limited**Registered number: 05277744****Abbreviated Balance Sheet****as at 31 May 2015**

	Notes	2015 £	2013 £
Fixed assets			
Tangible assets	2	-	99,514
Current assets			
Cash at bank and in hand		27,618	519
Creditors: amounts falling due within one year		(36,709)	(133,548)
Net current liabilities		(9,091)	(133,029)
Net liabilities		(9,091)	(33,515)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(9,191)	(33,615)
Shareholders' funds		(9,091)	(33,515)

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 17 June 2015

Monadia Properties Limited
Notes to the Abbreviated Accounts
for the period ended 31 May 2015

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 2013 99,514

Disposals (99,514)

At 31 May 2015 -

Depreciation

At 31 May 2015 -

Net book value

At 31 May 2015 -

At 30 November 2013 99,514

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares £1 each 100 100 100

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