

Abbreviated Accounts for the Year Ended 31 March 2011

for

M G Laws (Properties) Ltd

MONDAY



A001308Z

A58

12/12/2011

#297

COMPANIES HOUSE

M G Laws (Properties) Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

M G Laws
C J Laws
Miss H M Laws

SECRETARY:

Mrs K M Laws

REGISTERED OFFICE:

Unit 8
Bessemer Road
Norwich
Norfolk
NR4 6DQ

REGISTERED NUMBER:

05838708

ACCOUNTANTS:

D R Carter
Chartered Accountants
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		423,096		432,233
CURRENT ASSETS					
Debtors		235		-	
Cash at bank		33,093		15,468	
		33,328		15,468	
CREDITORS					
Amounts falling due within one year		24,322		28,043	
NET CURRENT ASSETS/(LIABILITIES)			9,006		(12,575)
TOTAL ASSETS LESS CURRENT LIABILITIES			432,102		419,658
CREDITORS					
Amounts falling due after more than one year			338,513		360,913
NET ASSETS			93,589		58,745
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			93,489		58,645
SHAREHOLDERS' FUNDS			93,589		58,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

M G Laws (Properties) Ltd (Registered number 05838708)

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

4/12/11

and were signed on



M G Laws - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - 2% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	456,841
DEPRECIATION	
At 1 April 2010	24,608
Charge for year	9,137
At 31 March 2011	33,745
NET BOOK VALUE	
At 31 March 2011	423,096
At 31 March 2010	432,233

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 11 £	31 3 10 £
100	Ordinary		100	100

M G Laws (Properties) Ltd

Report of the Accountants to the Directors of
M G Laws (Properties) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages two to four and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



D R Carter
Chartered Accountants
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

Date

10/11/11

This page does not form part of the abbreviated accounts