

12660
REGISTERED NUMBER: 05838708 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

M G Laws (Properties) Ltd

THURSDAY



A2M2MOCR

A30

28/11/2013

#218

COMPANIES HOUSE

M G Laws (Properties) Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

M G Laws
C J Laws
Miss H M Laws

SECRETARY:

REGISTERED OFFICE:

Unit 8 Bessemer Road
Norwich
NR4 6DQ

REGISTERED NUMBER:

05838708 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		404,822		413,959
CURRENT ASSETS					
Debtors		510		674	
Cash at bank		13,838		33,296	
		<u>14,348</u>		<u>33,970</u>	
CREDITORS					
Amounts falling due within one year		<u>11,913</u>		<u>16,808</u>	
NET CURRENT ASSETS			<u>2,435</u>		<u>17,162</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>407,257</u>		<u>431,121</u>
CREDITORS					
Amounts falling due after more than one year			<u>271,320</u>		<u>316,536</u>
NET ASSETS			<u><u>135,937</u></u>		<u><u>114,585</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>135,837</u>		<u>114,485</u>
SHAREHOLDERS' FUNDS			<u><u>135,937</u></u>		<u><u>114,585</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2013

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 20 November 2013 and were signed on its behalf by



M G Laws - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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 2012	
and 31 March 2013	456,841
DEPRECIATION	
At 1 April 2012	42,882
Charge for year	9,137
At 31 March 2013	52,019
NET BOOK VALUE	
At 31 March 2013	404,822
At 31 March 2012	413,959

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	31 3 13 £ 100	31.3 12 £ 100
100	Ordinary			

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 2013 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 Accountant
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

20 November 2013