

Company Registration No. 4255708 (England and Wales)

MARDA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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MARDA LIMITED

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MARDA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		341,074		341,074
Current assets					
Debtors		1,645		790	
Cash at bank and in hand		5,458		10,060	
		<u>7,103</u>		<u>10,850</u>	
Creditors: amounts falling due within one year	3	<u>(29,136)</u>		<u>(29,261)</u>	
Net current liabilities			<u>(22,033)</u>		<u>(18,411)</u>
Total assets less current liabilities			319,041		322,663
Creditors: amounts falling due after more than one year	4		<u>(267,357)</u>		<u>(267,473)</u>
			<u>51,684</u>		<u>55,190</u>
Capital and reserves					
Called up share capital	5		5		5
Revaluation reserve			64,632		64,632
Profit and loss account			<u>(12,953)</u>		<u>(9,447)</u>
Shareholders' funds			<u>51,684</u>		<u>55,190</u>

MARDA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16/Dec 2010


D A Lyons
Director

Company Registration No. 4255708

MARDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents rent receivable

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are investment properties valued by the directors on an existing use open market value basis

Investment properties 0%

Investment properties are included in the balance sheet at their open market value. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 31 March 2007	341,074
At 31 March 2009	341,074

3 Creditors, amounts falling due within one year

Other creditors include directors' loan account of £27,555 (2009 £28,190)

MARDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

4 Creditors, amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £267,357 (2009 - £267,473)

5 Share capital

	2010 £	2009 £
Authorised		
5,000 'A' Ordinary shares of £1 each	5,000	5,000
5,000 'B' Ordinary shares of £1 each	5,000	5,000
	<u>10,000</u>	<u>10,000</u>
 Allotted, called up and fully paid		
5 'A' Ordinary shares of £1 each	<u>5</u>	<u>5</u>