

Registered Number 04255708

MARDA LIMITED

Abbreviated Accounts

31 March 2011

MARDA LIMITED

Registered Number 04255708

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	341,074	341,074
Total fixed assets		341,074	341,074
Current assets			
Debtors		1,920	1,645
Cash at bank and in hand		6,865	5,458
Total current assets		8,785	7,103
Creditors: amounts falling due within one year		(28,030)	(29,136)
Net current assets		(19,245)	(22,033)
Total assets less current liabilities		321,829	319,041
Creditors: amounts falling due after one year		(267,357)	(267,357)
Total net Assets (liabilities)		54,472	51,684
Capital and reserves			
Called up share capital		5	5
Revaluation reserve		64,632	64,632
Profit and loss account		(10,165)	(12,953)
Shareholders funds		54,472	51,684

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

D A Lyons, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover

Turnover represents rent receivable.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Investment Properties 0.00%

2 Tangible fixed assets

Cost	£
At 31 March 2010	341,074
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>341,074</u>

Depreciation

At 31 March 2010

Charge for year

on disposals

At 31 March 2011

Net Book Value

At 31 March 2010 341,074

At 31 March 2011 341,074

2 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £267,357 (2010-£267,357).