

Registered Number 04255708

MARDA LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	366,024	341,074
		<u>366,024</u>	<u>341,074</u>
Current assets			
Debtors		478	2,235
Cash at bank and in hand		7,860	9,021
		<u>8,338</u>	<u>11,256</u>
Creditors: amounts falling due within one year	3	(27,538)	(27,235)
Net current assets (liabilities)		<u>(19,200)</u>	<u>(15,979)</u>
Total assets less current liabilities		<u>346,824</u>	<u>325,095</u>
Creditors: amounts falling due after more than one year	3	(267,305)	(267,305)
Total net assets (liabilities)		<u>79,519</u>	<u>57,790</u>
Capital and reserves			
Called up share capital	4	5	5
Revaluation reserve		89,582	64,632
Profit and loss account		(10,068)	(6,847)
Shareholders' funds		<u>79,519</u>	<u>57,790</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 November 2013

And signed on their behalf by:

D A Lyons, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents rent receivable.

Tangible assets depreciation policy

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 Tangible fixed assets

	£
Cost	
At 1 April 2012	341,074
Additions	-
Disposals	-
Revaluations	24,950
Transfers	-
At 31 March 2013	<u>366,024</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>366,024</u></u>
At 31 March 2012	<u><u>341,074</u></u>

3 Creditors

2013	2012
£	£

Secured Debts	267,305	267,305
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4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
5 A Ordinary shares of £1 each	5	5

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