REGISTERED NUMBER: 04297913

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

MARRIC DEVELOPMENTS LIMITED

MARRIC DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04297913)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARRIC DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	Mr J M Jones Mrs G P Jones
SECRETARY:	Mrs G P Jones
REGISTERED OFFICE:	Ty Penbryn Mount Pleasant Llangunnor Carmarthen Carmarthenshire SA33 2JZ
REGISTERED NUMBER:	04297913
ACCOUNTANTS:	Clay Shaw Butler Chartered Accountants 24 Lammas Street Carmarthen Carmarthenshire SA31 3AL

MARRIC DEVELOPMENTS LIMITED (REGISTERED NUMBER: 04297913)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

		30.6.12	30.6.11
		£	£
CURRENT ASSETS			
Stocks		1,809,518	1,935,650
Debtors		95	78
		1,809,613	1,935,728
CREDITORS			
Amounts falling due within one year		1,716,784	1,875,442
NET CURRENT ASSETS		92,829	60,286
TOTAL ASSETS LESS CURRENT LIABILITIES		92,829	60,286
CREDITORS			
Amounts falling due after more than one year		178,077	202,137
NET LIABILITIES		(85,248)	(141,851)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(85,348)	(141,951)
SHAREHOLDERS' FUNDS		(85,248)	(141,851)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 25 March 2013 and were signed on its behalf by:

Mr J M Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The directors consider it appropriate to prepare these accounts on the going concern basis. This is due to the support provided by the directors and the company's bankers such that the company is able to meet its liabilities as and when they fall due, which will continue for the foreseeable future.

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.