Registered Number 05708521

MEMORIES MEMORIALS LIMITED

Abbreviated Accounts

05 April 2011

MEMORIES MEMORIALS LIMITED **Registered Number 05708521**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		55,561		55,561
Total fixed assets			55,561		55,561
Current assets					
Stocks		7,590		16,590	
Debtors		10,000		71,000	
Cash at bank and in hand		10,321		15,871	
Total current assets		27,911		103,461	
Creditors: amounts falling due within one year		(10,023)		(26,495)	
Net current assets			17,888		76,966
Total assets less current liabilities			73,449		132,527
Total net Assets (liabilities)			73,449		132,527
Capital and reserves					
Called up share capital			100		100
Profit and loss account			73,349		132,427
Shareholders funds			73,449		132,527

a. For the year ending 05 April 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 02 January 2012

And signed on their behalf by:
C.Hague, 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 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is derived from the provision of monumental stones and like services.

Depreciation

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

Plant and Machinery	15.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	55,561
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	55,561
Depreciation	
At 05 April 2010	
Charge for year	
on disposals	
At 05 April 2011	
Net Book Value	
At 05 April 2010	55,561
At 05 April 2011	55,561

3 Transactions with directors

None