

MARYGOLD TRADING LTD

**Company Registration Number:
07401607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

MARYGOLD TRADING LTD

Company Information for the Period Ended 31st October 2014

Director:	Mrs M.Wylde
Company secretary:	Mr G.Wylde
Registered office:	61 Hannah Road Bilston West Midlands WV14 8ET
Company Registration Number:	07401607 (England and Wales)

MARYGOLD TRADING LTD

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	2	100	100
Total current assets:		<u>100</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year	3	15	-
Net current assets (liabilities):		<u>85</u>	<u>100</u>
Total assets less current liabilities:		<u>85</u>	<u>100</u>
Total net assets (liabilities):		<u><u>85</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

MARYGOLD TRADING LTD

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(15)	0
Total shareholders funds:		<u>85</u>	<u>100</u>

For the year ending 31 October 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs M.Wylde

Status: Director

The notes form part of these financial statements

MARYGOLD TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

MARYGOLD TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Debtors

	2014 £	2013 £
Other debtors:	100	100
Total:	100	100

MARYGOLD TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Creditors: amounts falling due within one year

	2014 £	2013 £
Other creditors:	15	-
Total:	15	-

MARYGOLD TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

MARYGOLD TRADING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

6. Related party disclosures

Name of the ultimate controlling party during the period:	Mrs M.Wylde
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Company is close and other the control of its director.
