

Registered Number 07528521

MARIARD DEVELOPMENTS LIMITED

Abbreviated Accounts

29 February 2012

Balance Sheet as at 29 February 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	190,744	-
Total fixed assets		190,744	
Current assets			
Debtors		1,058	
Cash at bank and in hand		2,779	
Total current assets		3,837	-
Creditors: amounts falling due within one year		(104,511)	
Net current assets		(100,674)	
Total assets less current liabilities		90,070	-
Creditors: amounts falling due after one year		(82,500)	
Total net Assets (liabilities)		7,570	
Capital and reserves			
Called up share capital		2	
Profit and loss account		7,568	-
Shareholders funds		7,570	-

- a. For the year ending 29 February 2012 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 13 November 2012

And signed on their behalf by:

R A Mount, Director

Mrs M Mount, 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 29 February 2012

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)

Financial instruments Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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

Freehold Land and Buildings	0.00%
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2 Tangible fixed assets

Cost	£
At	
additions	190,744
disposals	
revaluations	
transfers	
At 29 February 2012	<u>190,744</u>

Depreciation

At

Charge for year
on disposals

At 29 February 2012

Net Book Value

At

At 29 February 2012	<u>190,744</u>
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