Registered Number 07528521

MARIARD DEVELOPMENTS LIMITED

Abbreviated Accounts

28 February 2015

MARIARD DEVELOPMENTS LIMITED **Registered Number 07528521**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	110,000	110,000
		110,000	110,000
Current assets			
Debtors		500	500
Cash at bank and in hand		513	8,497
		1,013	8,997
Creditors: amounts falling due within one year		(16,085)	(24,042)
Net current assets (liabilities)		(15,072)	(15,045)
Total assets less current liabilities		94,928	94,955
Creditors: amounts falling due after more than one year		(82,500)	(82,500)
Total net assets (liabilities)		12,428	12,455
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,426	12,453
Shareholders' funds		12,428	12,455

- For the year ending 28 February 2015 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 23 November 2015

And signed on their behalf by:
R A Mount, Director
Mrs M Mount, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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

Tangible assets depreciation policy
No depreciation has been charged on the company's Freehold Land and Buildings.

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	110,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	110,000
Depreciation	
At 1 March 2014	0
Charge for the year	-
On disposals	-
At 28 February 2015	0
Net book values	
At 28 February 2015	110,000
At 28 February 2014	110,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*

	£	£
2 Ordinary shares of £1 each	2	2

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