

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

Mariard Developments Limited

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for the Year Ended 28 February 2016

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Mariard Developments Limited
Company Information
for the Year Ended 28 February 2016

DIRECTORS:

Mrs M Mount
R Mount

REGISTERED OFFICE:

152 Bawtry Road
Bramley
Rotherham
South Yorkshire
S66 2TS

REGISTERED NUMBER:

07528521 (England and Wales)

ACCOUNTANTS:

Parkins Accountants Ltd
T/A, Parkins, Chartered Accountants
Moor Park House
Bawtry Rd
Wickersley
Rotherham
South Yorkshire
S66 2BL

Mariard Developments Limited (Registered number: 07528521)

Abbreviated Balance Sheet
28 February 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		110,000		110,000
CURRENT ASSETS					
Debtors		500		500	
Cash at bank		<u>1,616</u>		<u>513</u>	
		2,116		1,013	
CREDITORS					
Amounts falling due within one year		<u>15,704</u>		<u>16,086</u>	
NET CURRENT LIABILITIES			<u>(13,588)</u>		<u>(15,073)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			96,412		94,927
CREDITORS					
Amounts falling due after more than one year	3		<u>82,500</u>		<u>82,500</u>
NET ASSETS			<u>13,912</u>		<u>12,427</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>13,910</u>		<u>12,425</u>
SHAREHOLDERS' FUNDS			<u>13,912</u>		<u>12,427</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

Mariard Developments Limited (Registered number: 07528521)

Abbreviated Balance Sheet - continued
28 February 2016

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 30 November 2016 and were signed on its behalf by:

R Mount - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

1. **ACCOUNTING POLICIES**

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 January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2015	
and 28 February 2016	<u>110,000</u>
NET BOOK VALUE	
At 28 February 2016	<u>110,000</u>
At 28 February 2015	<u>110,000</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable by instalments	<u>82,500</u>	<u>82,500</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **ULTIMATE CONTROLLING PARTY**

There is no ultimate controlling party.

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.