Registered Number 08992613

MARIA C LIMITED

Abbreviated Accounts

30 April 2016

MARIA C LIMITED **Registered Number 08992613**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	402	503
		402	503
Current assets			
Cash at bank and in hand		77	159
		77	159
Creditors: amounts falling due within one year		(782)	(988)
Net current assets (liabilities)		(705)	(829)
Total assets less current liabilities		(303)	(326)
Total net assets (liabilities)		(303)	(326)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(403)	(426)
Shareholders' funds		(303)	(326)

- For the year ending 30 April 2016 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 28 January 2017

And signed on their behalf by:
Maria Ferreria, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Tangible assets depreciation policy

Depreciation has been provided at the following annual rates in order to write off the assets over their estimated useful lives. Plant and Machinery - 20%

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	629
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	629
Depreciation	
At 1 May 2015	126
Charge for the year	101
On disposals	-
At 30 April 2016	227
Net book values	
At 30 April 2016	402
At 30 April 2015	503

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