Registered Number SC272709

MARYHILL TRADERS LTD

Abbreviated Accounts

31 August 2011

MARYHILL TRADERS LTD **Registered Number SC272709**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		50,000		50,000
Tangible	3		6,262		7,792
Total fixed assets			56,262		57,792
Current assets					
Stocks		40,250		40,085	
Cash at bank and in hand		4,107		6,427	
Total current assets		44,357		46,512	
Creditors: amounts falling due within one year		(60,331)		(64,807)	
Net current assets			(15,974)		(18,295)
Total assets less current liabilities			40,288		39,497
Total net Assets (liabilities)			40,288		39,497
Capital and reserves					
Called up share capital			100		100
Profit and loss account			40,188		39,397
Shareholders funds			40,288		39,497

a. For the year ending 31 August 2011 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 30 May 2012

And signed on their behalf by:
NADEEM SHAH, 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 31 August 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	10.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 August 2010	50,000
At 31 August 2011	50,000
Net Book Value	
At 31 August 2010	50,000
At 31 August 2011	50,000

3 Tangible fixed assets

Cost	£
At 31 August 2010	18,953
additions	250
disposals	
revaluations	
transfers	
At 31 August 2011	19,203
Depreciation	
At 31 August 2010	11,161
Charge for year	1,780
on disposals	
At 31 August 2011	12,941
Net Book Value	
At 31 August 2010	7,792
At 31 August 2011	6,262