Registered Number SC286445

Marldown Ltd

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Reporting Accountants:
SBP

2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Marldown Ltd **Registered Number SC286445**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,180		16,230
			12,180		16,230
Current assets					
Debtors		52,746		23,565	
Investments		30,024		15,010	
Cash at bank and in hand		168,747		162,340	
Total current assets		251,517		200,915	
Creditors: amounts falling due within one year		(30,278)		(29,088)	
Net current assets (liabilities)			221,239		171,827
Total assets less current liabilities			233,419		188,057
Total net assets (liabilities)			233,419		188,057
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			233,417		188,055
Shareholders funds			233,419		188,057

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 14 March 2012

And signed on their behalf by:
Mrs I M Cumming, 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 30 June 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	21,804
At 30 June 2011	21,804
Depreciation	
At 01 July 2010	5,574
Charge for year	4,050
At 30 June 2011	9,624
Net Book Value	
At 30 June 2011	12,180
At 30 June 2010	16,230

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2