

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2012
for
Marldown Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Marldown Ltd
Company Information
for the Year Ended 30 June 2012

DIRECTOR: Mrs I M Cumming

REGISTERED OFFICE: 2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

REGISTERED NUMBER: SC286445 (Scotland)

ACCOUNTANTS: SBP
2 Cross Street
Fraserburgh
Aberdeenshire
AB43 9EQ

Marldown Ltd (Registered number: SC286445)

**Abbreviated Balance Sheet
30 June 2012**

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		9,132		12,180
CURRENT ASSETS					
Debtors		31,544		52,746	
Investments		40,036		30,024	
Cash at bank		238,435		168,747	
		310,015		251,517	
CREDITORS					
Amounts falling due within one year		34,599		30,278	
NET CURRENT ASSETS			275,416		221,239
TOTAL ASSETS LESS CURRENT LIABILITIES			284,548		233,419
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			284,546		233,417
SHAREHOLDERS' FUNDS			284,548		233,419

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 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 director on 3 December 2012 and were signed by:

Mrs I M Cumming - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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.

Tangible fixed assets

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

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	<u>21,804</u>
DEPRECIATION	
At 1 July 2011	9,624
Charge for year	<u>3,048</u>
At 30 June 2012	<u>12,672</u>
NET BOOK VALUE	
At 30 June 2012	<u>9,132</u>
At 30 June 2011	<u>12,180</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.