Registered Number SC361601

MARACHAN LIMITED

Abbreviated Accounts

30 June 2012

MARACHAN LIMITED **Registered Number SC361601**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	950	-
		950	-
Current assets			
Debtors		1,306	2
Cash at bank and in hand		66,492	-
		67,798	2
Creditors: amounts falling due within one year		(28,929)	-
Net current assets (liabilities)		38,869	2
Total assets less current liabilities		39,819	2
Total net assets (liabilities)		39,819	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		39,817	-
Shareholders' funds		39,819	2

- For the year ending 30 June 2012 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 25 March 2013

And signed on their behalf by:
Alex McPherson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added TAx and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residula value, over their expected useful lives on the following bases
Office equipment 25%

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	-
Additions	1,119
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	1,119
Depreciation	
At 1 July 2011	-
Charge for the year	169
On disposals	-
At 30 June 2012	169
Net book values	
At 30 June 2012	950
At 30 June 2011	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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