

Company Registration No. 01253565 (England and Wales)

**M ARIS HOLDINGS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

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# M ARIS HOLDINGS LIMITED

## COMPANY INFORMATION

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<b>Director</b>	Mr M A Aris
<b>Secretary</b>	Ms N Aris
<b>Company number</b>	01253565
<b>Registered office</b>	Northway House 1379 High Road London N20 9LP

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# M ARIS HOLDINGS LIMITED

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# M ARIS HOLDINGS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

Company number 01253565		2010		2009	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		3,271	-		
Investments		1,500,000	1,400,000		
Cash at bank and in hand		30,794	321,785		
		<u>1,534,065</u>	<u>1,721,785</u>		
<b>Creditors' amounts falling due within one year</b>					
		<u>(3,483)</u>	<u>(177,952)</u>		
<b>Total assets less current liabilities</b>		<u>1,530,582</u>	<u>1,543,833</u>		
<b>Capital and reserves</b>					
Called up share capital	2	2,000	2,000		
Profit and loss account		<u>1,528,582</u>	<u>1,541,833</u>		
<b>Shareholders' funds</b>		<u>1,530,582</u>	<u>1,543,833</u>		

For the financial year ended 30 April 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 November 2010



Mr M A Ans  
Director

# M ARIS HOLDINGS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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### 1 Accounting policies

#### 1 1 Accounting convention

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

#### 1 2 Turnover

Turnover represents rents received from investment properties

#### 1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	10% reducing balance
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#### 1 4 Investments

Current asset investments are stated at the lower of cost and net realisable value

#### 1 5 Deferred taxation

Taxation arising on the sale of investment properties is charged to the Profit and Loss Account

### 2 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
2,000 Ordinary shares of £1 each	<u>2,000</u>	<u>2,000</u>