

REGISTERED NUMBER: 1993593 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2009

for

Mallard Teal Ltd

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COMPANIES HOUSE

Mallard Teal Ltd

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Mallard Teal Ltd

Company Information for the Year Ended 31st March 2009

DIRECTORS:

Mrs B Webster
Mrs VA Taylor

SECRETARY:

Mrs VA Taylor

REGISTERED OFFICE:

Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

REGISTERED NUMBER:

1993593 (England and Wales)

ACCOUNTANTS:

Towers + Gornall
Chartered Certified Accountants
Abacus House
The Ropewalk
Garstang
Preston
Lancashire
PR3 1NS

Mallard Teal Ltd

Abbreviated Balance Sheet 31st March 2009

		2009 £	2008 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Profit and loss account		<u>(12)</u>	<u>(12)</u>
SHAREHOLDERS' FUNDS		<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12th January 2010 and were signed on its behalf by:

Director *R. Webster*

Mallard Teal Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st March 2009

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 January 2007).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
12	Ordinary	1	<u>12</u>	<u>12</u>

Allotted and issued:

Number:	Class:	Nominal value:	2009 £	2008 £
12	Share capital 1	1	<u>12</u>	<u>12</u>