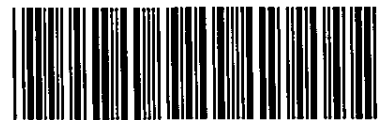


Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

for

Mallard Teal Ltd

SATURDAY



AZWX9Q12

A12

18/12/2010

273

COMPANIES HOUSE

Mallard Teal Ltd

Contents of the Abbreviated Accounts for the Year Ended 31st March 2010

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

Mallard Teal Ltd

Company Information for the Year Ended 31st March 2010

DIRECTORS

Mrs VA Taylor
Miss PJ Daniel

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 2010

	2010 £	2009 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
CAPITAL AND RESERVES		
Called up share capital 2	12	12
Profit and loss account	(12)	(12)
SHAREHOLDERS' FUNDS	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

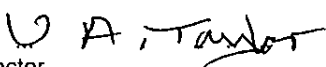
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Board of Directors on 13th December 2010 and were signed on its behalf by


Director

V. A. TAYLOR

Mallard Teal Ltd

Notes to the Abbreviated Accounts for the Year Ended 31st March 2010

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 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

Allotted and issued

Number	Class	Nominal value	2010 £	2009 £
12	Share capital 1	1	<u>12</u>	<u>12</u>