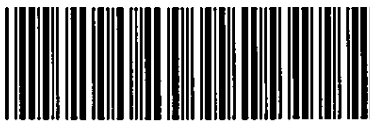


Company Registration No. 4894685 (England and Wales)

**MARDAK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

THURSDAY



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**MARDAK LIMITED**

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# MARDAK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,890		5,252
<b>Current assets</b>					
Stocks		60,802		68,578	
Debtors		50,173		50,568	
Cash at bank and in hand		78,940		7,025	
		<u>189,915</u>		<u>126,171</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(232,605)</u>		<u>(194,628)</u>	
<b>Net current liabilities</b>			<u>(42,690)</u>		<u>(68,457)</u>
<b>Total assets less current liabilities</b>			<u>(39,800)</u>		<u>(63,205)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(201,500)</u>		<u>(201,500)</u>
			<u>(241,300)</u>		<u>(264,705)</u>
<b>Capital and reserves</b>					
Called up share capital	3	100,000		100,000	
Profit and loss account		(341,300)		(364,705)	
<b>Shareholders' funds</b>		<u>(241,300)</u>		<u>(264,705)</u>	

# MARDAK LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 22.5.08



Mr D. J. Hammond  
Director

# MARDAK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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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 January 2007)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 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

Plant and machinery	33% straight line
Fixtures, fittings & equipment	33% straight line

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2007	25,891
Additions	2,110
	<hr/>
At 31 December 2007	28,001
	<hr/>
<b>Depreciation</b>	
At 1 January 2007	20,639
Charge for the year	4,472
	<hr/>
At 31 December 2007	25,111
	<hr/>
<b>Net book value</b>	
At 31 December 2007	2,890
	<hr/>
At 31 December 2006	5,252
	<hr/>

# MARDAK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>	<b>2006</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>          </u>	<u>          </u>