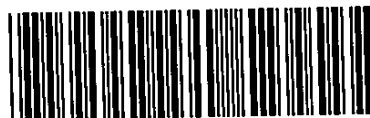


Company Registration No. 05423405 (England and Wales)

MARGOVAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

THURSDAY



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COMPANIES HOUSE

MARGOVAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		131		131
Current assets					
Creditors amounts falling due within one year		(61,281)		(61,281)	
Net current liabilities			(61,281)		(61,281)
Total assets less current liabilities			(61,150)		(61,150)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(61,250)		(61,250)
Shareholders' funds			(61,150)		(61,150)

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 7 January 2014



Mrs Nicola Grant
Director

Company Registration No. 05423405

MARGOVAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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)

The directors of the company will ensure that the necessary financial facilities are in place for the company to continue trade within the next 12 months

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 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 15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2012 & at 30 April 2013	349
Depreciation	
At 1 May 2012 & at 30 April 2013	218
Net book value	
At 30 April 2013	131
At 30 April 2012	131

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
45 Ordinary 'A' shares of £1 each	45	45
45 Ordinary 'B' shares of £1 each	45	45
10 Ordinary 'C' shares of £1 each	10	10
	100	100