

**MAELOGAN BACH LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration No. 07085963 (England and Wales)**

THURSDAY



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19/12/2013  
COMPANIES HOUSE



**MAELOGAN BACH LIMITED**

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# MAELOGAN BACH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		14,830		14,644	
Cash at bank and in hand		18,549		28,480	
		<u>33,379</u>		<u>43,124</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,985)</u>		<u>(23,535)</u>	
<b>Total assets less current liabilities</b>			<u>1,394</u>		<u>19,589</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>1,294</u>		<u>19,489</u>
<b>Shareholders' funds</b>			<u>1,394</u>		<u>19,589</u>

For the financial year ended 31 March 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 his 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 and authorised for issue on

17/12/13



Mr Paul Bartlett  
Director

Company Registration No 07085963

# MAELOGAN BACH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1 Accounting policies

#### 1 1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100