

REGISTERED NUMBER: 7324056 (England and Wales)

MARAL LTD

Abbreviated Unaudited Accounts

For the period 23 July 2010 to 31 July 2011



Maral Ltd (Registered number: 7324056)

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For the period 23 July 2010 to 31 July 2011

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Maral Limited

Company Information
For the Period 23 July 2010 to 31 July 2011

DIRECTORS:

Martin Pudner
Mrs Alison Pudner

REGISTERED OFFICE:

10 St Johns Close
Helston
Cornwall
TR13 8HQ

REGISTERED NUMBER:

7324056 (England and Wales)

ACCOUNTANT:

Bright Future Accountancy Services
10 St Johns Close
Helston
Cornwall
TR13 8HQ

Maral Ltd (Registered number: 7324056)
Abbreviated Balance Sheet
As at 31st July 2012

	Notes	2012	
		£	£
FIXED ASSETS			
Tangible assets	2		-
CURRENT ASSETS			
Stock & Work in Progress		100000	
Debtors		4469	
Cash at bank and in hand		30603	
		<u>135072</u>	
CREDITORS			
Amounts falling due within one year			
Accruals		1214	
Director's Current Accounts		167750	
		<u>168964</u>	
NET CURRENT LIABILITIES			-33892
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-33892</u>
PROVISION FOR LIABILITIES			-
NET LIABILITIES			<u>-33892</u>
CAPITAL AND RESERVES	3		
Called up share capital			2
Profit and loss account			-33894
SHAREHOLDERS' FUNDS			<u>-33892</u>

The notes form part of these abbreviated accounts

Maral Limited (Registered number: 7325056)

Abbreviated Balance Sheet - continued
31 July 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period 23 July 2010 to 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

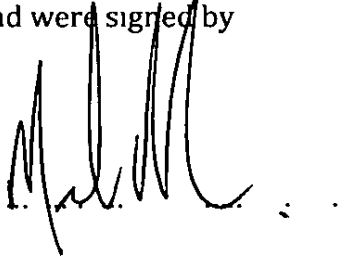
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 287 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 295 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 directors on
and were signed by

1st August 2012



Mr Martin Pudner, Director

Maral Limited (Registered number: 7325056)

Notes to the Abbreviated Accounts for the Period Ended
31 July 2011

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 the income during the period The first income of the company arise after the balance sheet date

Tangible fixed assets

There were no tangible a

Stocks

Stock and work in progress was estimated by the directors at the balance sheet date

Deferred tax

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

2. TANGIBLE FIXED ASSETS

There were no tangible fixed assets at the balance sheet date

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £
2	Ordinary	£1	2

4. TRANSACTIONS WITH DIRECTORS

At the Balance Sheet date, the company owed the directors £167,550 This amount is included in other creditors