

Registered Number: 08059225

England and Wales

MARDIN & MARAS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014

MARDIN & MARAS LIMITED
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MARDIN & MARAS LIMITED

Accountants' Report
For the year ended 31 May 2014

There are no Accountants in this set of Client Accounts. Either remove the page or add accountants to the accounts.

MARDIN & MARAS LIMITED
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,700	9,350
		7,700	9,350
Current assets			
Stocks		14,823	1,779
Debtors		1,236	1,236
Cash at bank and in hand		782	2,402
		16,841	5,417
Creditors: amounts falling due within one year		(2,410)	(1,583)
Net current assets		14,431	3,834
Total assets less current liabilities		22,131	13,184
Creditors: amounts falling due after more than one year		(14,173)	(6,520)
Net assets		7,958	6,664
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,957	6,663
Shareholders funds		7,958	6,664

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

ABDUL HALIM EKIN Director

Date approved by the board: 16 December 2014

MARDIN & MARAS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	15 Straight line
Fixtures and Fittings	15 Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2013	11,000
At 31 May 2014	11,000
Depreciation	
At 01 June 2013	1,650
Charge for year	1,650
At 31 May 2014	3,300
Net book values	
At 31 May 2014	7,700
At 31 May 2013	9,350

3 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Class A shares of £1.00 each	1	1
	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.