

MARIA DA SILVA LTD

**Company Registration Number:
08759568 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th November 2013

End date: 30th November 2014

SUBMITTED

MARIA DA SILVA LTD

Company Information for the Period Ended 30th November 2014

Director:	Maria da Silva
Registered office:	37 Dallin Road London SE18 3NY
Company Registration Number:	08759568 (England and Wales)

MARIA DA SILVA LTD

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	£
Fixed assets			
Tangible assets:	2	449	-
Total fixed assets:		<u>449</u>	<u>-</u>
Current assets			
Debtors:		17,011	-
Cash at bank and in hand:		65,229	-
Total current assets:		<u>82,240</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		26,041	-
Net current assets (liabilities):		<u>56,199</u>	<u>-</u>
Total assets less current liabilities:		<u>56,648</u>	<u>-</u>
Total net assets (liabilities):		<u><u>56,648</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MARIA DA SILVA LTD

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		56,647	0
Total shareholders funds:		<u>56,648</u>	<u>-</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Maria da Silva

Status: Director

The notes form part of these financial statements

MARIA DA SILVA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at a rate calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life - 25%

MARIA DA SILVA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Tangible assets

	Total
Cost	£
At 04th November 2013:	0
Additions:	598
At 30th November 2014:	598
Depreciation	
Charge for year:	149
At 30th November 2014:	149
Net book value	
At 30th November 2014:	449

MARIA DA SILVA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
