

**Unaudited Abbreviated Accounts**  
**for the Period 9 October 2003 to 31 October 2004**  
**for**  
**Maries Takeaway Limited**



**Maries Takeaway Limited**

**Contents of the Abbreviated Accounts  
for the Period 9 October 2003 to 31 October 2004**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Maries Takeaway Limited**

**Company Information  
for the Period 9 October 2003 to 31 October 2004**

**DIRECTOR:** Mrs M V S Fung

**SECRETARY:** A Fung

**REGISTERED OFFICE:** 188 Atherton Road  
Hindley Green  
Wigan  
Lancashire  
WN2 3RN

**REGISTERED NUMBER:** 4926821 (England and Wales)

**ACCOUNTANTS:** ashford Rainham Limited  
10 - 12 Upper Dicconson Street  
Wigan  
Lancashire  
WN1 2AD

**Maries Takeaway Limited**

**Abbreviated Balance Sheet  
31 October 2004**

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		4,405
<b>CURRENT ASSETS:</b>			
Stocks		530	
Debtors		194	
Cash at bank and in hand		1,136	
		<u>1,860</u>	
<b>CREDITORS:</b> Amounts falling due within one year		6,495	
		<u>6,495</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(4,635)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(230)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
Profit and loss account			<u>(330)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(230)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

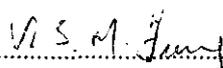
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Mrs M V S Fung - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

**Maries Takeaway Limited**

**Notes to the Abbreviated Accounts  
for the Period 9 October 2003 to 31 October 2004**

**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 June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

	Total
	£
<b>COST:</b>	
Additions	5,564
	5,564
At 31 October 2004	5,564
	5,564
<b>DEPRECIATION:</b>	
Charge for period	1,159
	1,159
At 31 October 2004	1,159
	1,159
<b>NET BOOK VALUE:</b>	
At 31 October 2004	4,405

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	
100	ordinary	£1	£ 100
			100