

Company Registration No 07007181 (England and Wales)

MAARANDAL LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

THURSDAY



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26/05/2011

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COMPANIES HOUSE

# MAARANDAL LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# MAARANDAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		427
<b>Current assets</b>			
Debtors		4,309	
Cash at bank and in hand		3,229	
		<u>7,538</u>	
<b>Creditors amounts falling due within one year</b>		<u>(7,149)</u>	
<b>Net current assets</b>			<u>389</u>
<b>Total assets less current liabilities</b>			<u>816</u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>815</u>
<b>Shareholders' funds</b>			<u>816</u>

For the financial period ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 May 2011



Mr Naresh Joshi  
Director

Company Registration No 07007181

# MAARANDAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 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 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 2 September 2009	-
Additions	450
	<hr/>
At 30 September 2010	450
	<hr/>
<b>Depreciation</b>	
At 2 September 2009	-
Charge for the period	23
	<hr/>
At 30 September 2010	23
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<b>Net book value</b>	
At 30 September 2010	427
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### 3 Share capital

	2010 £
<b>Allotted, called up and fully paid</b>	
1 Ordinary Share of £1 each	1
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