# MARANNO LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

**Company Registration Number 02668119** 

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19/09/2014 COMPANIES HOUSE

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# **MARANNO LIMITED**

# **ABBREVIATED ACCOUNTS**

# YEAR ENDED 31 DECEMBER 2013

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# **MARANNO LIMITED**

Registered Number 02668119

# ABBREVIATED BALANCE SHEET

# **31 DECEMBER 2013**

	Note	2013 £	£	2012 £	£
Current assets Cash at bank and in hand		35		104	
Creditors: Amounts falling due wit one year	thin	(200)		(200)	
Net current liabilities			( <u>165</u> )		<u>(96)</u>
Capital and reserves Called-up share capital Profit and loss account	3		600 (765)		600 (696)
Shareholder's funds			(165)		<u>(96)</u>

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### \*Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the directors and authorised for issue on 16 120 17, and are signed on their behalf by

JR Ullmann Jock R. Ullman

The notes on page 2 form part of these abbreviated accounts

# **MARANNO LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

# **YEAR ENDED 31 DECEMBER 2013**

# 1. Accounting policies

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#### Basis of accounting

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)

#### Going concern

At the year end the company had net liabilities of £165. However, the directors have indicated their willingness to offer their support for the foreseeable future. The directors therefore consider it appropriate that the financial statements are prepared on a going concern basis.

# 2 Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE

# 3. Share capital

# Allotted, called up and fully paid:

	2013		2012	
	No	3	No	£
Ordinary shares of £0 01 each	60,000	600	60,000	<u>600</u>

# 4. Controlling party

The directors do not consider there to be an ultimate controlling party