

Registered Number 01481121

MARY B. LIMITED

Micro-entity Accounts

30 April 2014

Micro-entity Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		112,754	112,754
Current Assets		3,100	632
Prepayments and accrued income		-	-
Net current assets (liabilities)		<u>3,100</u>	<u>632</u>
Total assets less current liabilities		<u>115,854</u>	<u>113,386</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Total net assets (liabilities)		<u>115,854</u>	<u>113,386</u>
Capital and reserves		<u>115,854</u>	<u>113,386</u>

- For the year ending 30 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2014

And signed on their behalf by:

Mrs Carole Deeley-Claridge, Director

Footnotes:

- Guarantees

Long Term Director Loan

No payments were made within the period to pay down the loan provided by the Director to meet the \$459 Legal Costs incurred by the company in 1999. The outstanding residual on the Director loan carried forward on balance sheet was valued at £122,801, with a confirmed coupon of 0% coupon and no defined call date. The loan is treated as a long term balance sheet liability and will be continued to be paid down from any annual PBT surplus, in accordance with the prior arrangements made with HMRC.

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.

