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REGISTERED NUMBER: 02350724 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

MIARKE DEVELOPMENTS LTD



MIARKE DEVELOPMENTS LTD

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for the Year Ended 30th June 2007

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MIARKE DEVELOPMENTS LTD

COMPANY INFORMATION
for the Year Ended 30th June 2007

DIRECTORS: M E Saunders
M Saunders

SECRETARY: M E Saunders

REGISTERED OFFICE: La Caseta
13 Ashleigh Terrace
Jersey Marine
Neath
SA10 6JL

REGISTERED NUMBER: 02350724 (England and Wales)

ACCOUNTANTS: W R KING & CO
CHARTERED CERTIFIED ACCOUNTANTS
44 VICTORIA GARDENS
NEATH
WEST GLAMORGAN
SA11 3BH

MIARKE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

30th June 2007

	Notes	2007 £	2006 £
FIXED ASSETS:			
Tangible assets	2	1,510,407	1,545,774
CURRENT ASSETS:			
Debtors		13,900	43,900
Cash at bank		5,211	35,582
		<u>19,111</u>	<u>79,482</u>
CREDITORS Amounts falling due within one year	3	(245,351)	(253,253)
NET CURRENT LIABILITIES:		<u>(226,240)</u>	<u>(173,771)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES.		1,284,167	1,372,003
CREDITORS: Amounts falling due after more than one year	3	(778,133)	(857,393)
		<u>£506,034</u>	<u>£514,610</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		505,034	513,610
SHAREHOLDERS' FUNDS:		<u>£506,034</u>	<u>£514,610</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

MIARKE DEVELOPMENTS LTD

ABBREVIATED BALANCE SHEET

30th June 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on behalf by

183.4.08

and were signed on its


M Saunders - Director

The notes form part of these abbreviated accounts

MIARKE DEVELOPMENTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 2007

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 January 2005)

Tangible fixed assets

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

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
	£
COST.	
At 1st July 2006	
and 30th June 2007	1,672,545
DEPRECIATION	
At 1st July 2006	126,771
Charge for year	35,367
At 30th June 2007	162,138
NET BOOK VALUE	
At 30th June 2007	1,510,407
At 30th June 2006	1,545,774

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2007	2006
	£	£
Repayable by instalments		
Bank loans	75,402	441,330

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary	£1	1,000	1,000