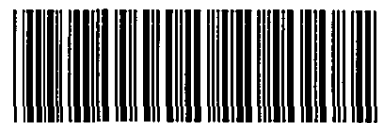


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

FOR

MIARKE DEVELOPMENTS LTD

MONDAY



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14/12/2009

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COMPANIES HOUSE

**MIARKE DEVELOPMENTS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30th June 2009**

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**MIARKE DEVELOPMENTS LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30th June 2009**

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**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,440,136	1,475,202
<b>CURRENT ASSETS</b>			
Debtors		3,795	900
<b>CREDITORS</b>			
Amounts falling due within one year		(281,318)	(260,224)
<b>NET CURRENT LIABILITIES</b>		(277,523)	(259,324)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,162,613	1,215,878
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(703,873)	(733,862)
<b>NET ASSETS</b>		458,740	482,016
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		457,740	481,016
<b>SHAREHOLDERS' FUNDS</b>		458,740	482,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

MIARKE DEVELOPMENTS LTD

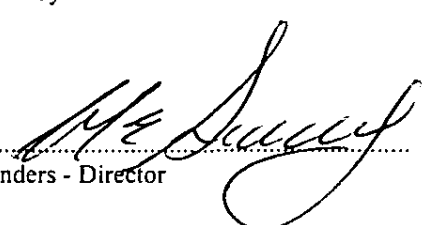
ABBREVIATED BALANCE SHEET - continued

30th June 2009

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10.12.09. and were signed on its behalf by: ✓

  
.....  
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 2009**

**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 April 2008).

**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 £
<b>COST</b>	
At 1st July 2008	
and 30th June 2009	<u>1,672,545</u>
<b>DEPRECIATION</b>	
At 1st July 2008	197,343
Charge for year	<u>35,066</u>
	<u>232,409</u>
At 30th June 2009	
<b>NET BOOK VALUE</b>	
At 30th June 2009	<u><u>1,440,136</u></u>
At 30th June 2008	<u><u>1,475,202</u></u>

**3. CREDITORS**

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

	2009 £	2008 £
Repayable by instalments		
Bank loan more than 5 years	<u>-</u>	<u>31,131</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>