

MARIANI (EAST ANGLIA) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2008

Company Registration Number 03857649

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COMPANIES HOUSE

MARIANI (EAST ANGLIA) LIMITED

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MARIANI (EAST ANGLIA) LIMITED

BALANCE SHEET

	Note	<u>2008</u>	<u>2007</u>
<u>31ST OCTOBER 2008</u>		<u>£</u>	<u>£</u>
CURRENT ASSETS:			
Debtors		-	-
Investments		89,984	108,537
Cash at bank and in hand		296,533	283,217
		-----	-----
		386,516	391,754
CREDITORS: Amounts falling due within one year			
		(6,179)	(4,974)
		-----	-----
NET CURRENT ASSETS:		380,337	386,780
		-----	-----
NET ASSETS:		380,337	386,780
		=====	=====
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account	3	380,335	386,778
		-----	-----
SHAREHOLDERS FUNDS		380,337	386,780
		=====	=====

MARIANI (EAST ANGLIA) LIMITED

BALANCE SHEET (continued)

31ST OCTOBER 2008

The directors are satisfied that the company is entitled to exemption from audit under Section 249A(1) of Companies Act 1985 (the Act) relating to the audit of financial statements for the year ended 31st October 2008. No members have requested an audit pursuant to section 249B(2) of the Act. The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 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 and 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.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**These financial statements were approved by the board on
and are signed on their behalf by:**

**Mr L Mariani
Director**



**Mrs A Mariani
Director**



The notes form part of these financial statements

MARIANI (EAST ANGLIA) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2008

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 Entries (effective June 2002)

Investments

Current asset investments are at the lower of cost and net realisable value

Deferred taxation

No provision for deferred tax has been made

2	CALLED UP SHARE CAPITAL	<u>2008</u>	<u>2007</u>
		£	£
	Authorised share capital		
	1000 Ordinary shares of £1 each	1,000	1,000
		=====	=====
	Allotted, called up and fully paid	<u>2008</u>	<u>2007</u>
		£	£
	Ordinary share capital	2	2
		=====	=====
3 RESERVES		Profit & Loss	
		account	
	At 1st November 2007	386,779	
	Profit for the Year	15,249	
	Loss on revaluation of assets	(18,553)	
	Corporation Tax	(3,139)	

		380,335	
		=====	

