

Registered Number 04885654

MAROO HOMES LIMITED

Abbreviated Accounts

31 March 2012

MAROO HOMES LIMITED

Registered Number 04885654

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	559,745	559,810
Total fixed assets		559,745	559,810
Current assets			
Cash at bank and in hand		60,259	43,820
Total current assets		60,259	43,820
Creditors: amounts falling due within one year		(3,400)	(2,609)
Net current assets		56,859	41,211
Total assets less current liabilities		616,604	601,021
Creditors: amounts falling due after one year		(433,840)	(433,617)
Total net Assets (liabilities)		182,764	167,404
Capital and reserves			
Called up share capital		1,000	1,000
Revaluation reserve		138,732	138,732
Profit and loss account		43,032	27,672
Shareholders funds		182,764	167,404

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2012

And signed on their behalf by:

MR. M R Shah, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	561,995
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>561,995</u>
Depreciation	
At 31 March 2011	2,185
Charge for year	65
on disposals	
At 31 March 2012	<u>2,250</u>
Net Book Value	
At 31 March 2011	559,810
At 31 March 2012	<u>559,745</u>