

Abbreviated Accounts for the Year Ended 31 March 2013

for

Maroo Homes Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Maroo Homes Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: Mr Madhukant Ramji Shah FCCA

SECRETARY: Mrs Ranjan M Shah

REGISTERED OFFICE: 58 Kingshill Drive
Kenton
Harrow
Middlesex
HA3 8QB

REGISTERED NUMBER: 04885654

ACCOUNTANTS: M R Shah & Co Ltd
58 Kingshill Drive
Kenton
Harrow
Middlesex
HA3 8QB

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		559,693		559,745
CURRENT ASSETS					
Cash at bank and in hand		36,762		60,259	
CREDITORS					
Amounts falling due within one year		<u>3,272</u>		<u>3,400</u>	
NET CURRENT ASSETS			<u>33,490</u>		<u>56,859</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			593,183		616,604
CREDITORS					
Amounts falling due after more than one year	3		<u>409,697</u>		<u>433,840</u>
NET ASSETS			<u><u>183,486</u></u>		<u><u>182,764</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Revaluation reserve			138,732		138,732
Profit and loss account			<u>43,754</u>		<u>43,032</u>
SHAREHOLDERS' FUNDS			<u><u>183,486</u></u>		<u><u>182,764</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 14 October 2013 and were signed by:

Mr Madhukant Ramji Shah FCCA - Director

The notes form part of these abbreviated accounts

Page 2

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 20% on reducing balance

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 1 April 2012 and 31 March 2013	<u>561,995</u>
DEPRECIATION	
At 1 April 2012	2,250
Charge for year	<u>52</u>
At 31 March 2013	<u>2,302</u>
NET BOOK VALUE	
At 31 March 2013	<u>559,693</u>
At 31 March 2012	<u>559,745</u>

3. **CREDITORS**

Creditors include an amount of £ 294,441 (31.3.12 - £ 294,441) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1,000	Share capital 1	£1	<u>1,000</u>	<u>1,000</u>

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.