

Abbreviated Accounts for the Year Ended 31 March 2015

for

Maroo Homes Limited

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for the Year Ended 31 March 2015

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DIRECTOR: Mr Madhukant Ramji Shah FCCA

SECRETARY: Mrs Ranjan Shah

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

REGISTERED NUMBER: 04885654

ACCOUNTANTS: Capitax Financial Limited
Devonshire House
582 Honeypot Lane
Stanmore
Middlesex
HA7 1JS

Abbreviated Balance Sheet
31 March 2015

| | Notes | 31.3.15 £ | £ | 31.3.14 £ | £ |
|--|-------|---------------|----------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 559,482 | | 559,641 |
| CURRENT ASSETS | | | | | |
| Debtors | 3 | 49,860 | | - | |
| Cash at bank and in hand | | <u>19,502</u> | | <u>43,901</u> | |
| | | 69,362 | | 43,901 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>3,477</u> | | <u>4,903</u> | |
| NET CURRENT ASSETS | | | <u>65,885</u> | | <u>38,998</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 625,367 | | 598,639 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | 4 | | <u>445,411</u> | | <u>414,629</u> |
| NET ASSETS | | | <u>179,956</u> | | <u>184,010</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 1,000 | | 1,000 |
| Revaluation reserve | | | 138,732 | | 138,732 |
| Profit and loss account | | | <u>40,224</u> | | <u>44,278</u> |
| SHAREHOLDERS' FUNDS | | | <u>179,956</u> | | <u>184,010</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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)

Maroo Homes Limited (Registered number: 04885654)

Abbreviated Balance Sheet - continued
31 March 2015

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 7 August 2015 and were signed by:

Mr Madhukant Ramji Shah FCCA - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 2014 and 31 March 2015 | <u>561,995</u> |
| DEPRECIATION | |
| At 1 April 2014 | 2,354 |
| Charge for year | <u>159</u> |
| At 31 March 2015 | <u>2,513</u> |
| NET BOOK VALUE | |
| At 31 March 2015 | <u>559,482</u> |
| At 31 March 2014 | <u>559,641</u> |

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 49,860

4. **CREDITORS**

Creditors include an amount of £ 294,441 (31.3.14 - £ 294,441) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.15 £ | 31.3.14 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,000 | Ordinary | £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.