

**MARIA PETERS ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

Thomas & Ellis LLP

ACCA

31 Silver Street
Bradford on Avon
Wiltshire
BA15 1JX

Maria Peters Associates Limited
Company No. 08661267
Abbreviated Balance Sheet 31 August 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		4,838		5,100	
Cash at bank and in hand		420		1,339	
		<u>5,258</u>		<u>6,439</u>	
Creditors: Amounts Falling Due Within One Year	2	<u>(5,239)</u>		<u>(6,397)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>19</u>		<u>42</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19</u>		<u>42</u>
NET ASSETS			<u>19</u>		<u>42</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			<u>18</u>		<u>41</u>
SHAREHOLDERS' FUNDS			<u>19</u>		<u>42</u>

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Maria Peters

7th April 2017

Maria Peters Associates Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Corporation tax	4,219	4,189
Net wages	-	875
Accruals and deferred income	1,020	960
Director's loan account	-	373
	<u>5,239</u>	<u>6,397</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is Maria Peters by virtue of her ownership of 100% of the issued share capital in the company.

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