

REGISTERED NUMBER: 02350724 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

MIARKE DEVELOPMENTS LTD

WEDNESDAY



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COMPANIES HOUSE

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**MIARKE DEVELOPMENTS LTD (REGISTERED NUMBER: 02350724)**

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**FOR THE YEAR ENDED 30 JUNE 2011**

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**MIARKE DEVELOPMENTS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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**DIRECTORS:**

M E Saunders  
M Saunders

**SECRETARY:**

M E Saunders

**REGISTERED OFFICE.**

La Caseta  
13 Ashleigh Terrace  
Jersey Marine  
Neath  
SA10 6JL

**REGISTERED NUMBER**

02350724 (England and Wales)

**ACCOUNTANTS:**

W R King & Co  
Chartered Certified Accountants  
44, Victoria Gardens  
Neath  
West Glamorgan  
SA11 3BH

**MIARKE DEVELOPMENTS LTD (REGISTERED NUMBER: 02350724)**

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2011**

		2011	2010
	Notes	£	as restated £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,361,524	1,395,711
<b>CURRENT ASSETS</b>			
Stocks		10,125	10,125
Debtors		9,243	7,515
		19,368	17,640
<b>CREDITORS</b>			
Amounts falling due within one year		(246,648)	(287,411)
<b>NET CURRENT LIABILITIES</b>		(227,280)	(269,771)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,134,244	1,125,940
<b>CREDITORS</b>			
Amounts falling due after more than one year		(648,813)	(657,317)
<b>NET ASSETS</b>		485,431	468,623
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		484,431	467,623
<b>SHAREHOLDERS' FUNDS</b>		485,431	468,623

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

The notes form part of these abbreviated accounts

MIARKE DEVELOPMENTS LTD (REGISTERED NUMBER: 02350724)

ABBREVIATED BALANCE SHEET - continued  
30 JUNE 2011

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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 Board of Directors on its behalf by

19/3/2012

and were signed on



M Saunders - Director

The notes form part of these abbreviated accounts

**MIARKE DEVELOPMENTS LTD (REGISTERED NUMBER: 02350724)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**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 £
<b>COST</b>	
At 1 July 2010 and 30 June 2011	1,662,420
<b>DEPRECIATION</b>	
At 1 July 2010	266,709
Charge for year	34,187
At 30 June 2011	300,896
<b>NET BOOK VALUE</b>	
At 30 June 2011	1,361,524
At 30 June 2010	1,395,711

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011	2010 as restated
Number	Class			
1,000	Ordinary	£1	£ 1,000	£ 1,000

02350724


MIARKE DEVELOPMENTS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
MIARKE DEVELOPMENTS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

  
W R King & Co  
Chartered Certified Accountants  
44, Victoria Gardens  
Neath  
West Glamorgan  
SA11 3BH

Date

20/03/12.

This page does not form part of the abbreviated accounts