

COMPANY REGISTRATION NUMBER 1994465

**House of Marbles Limited**

**Abbreviated Accounts**

**30 November 2006**



**BISHOP FLEMING**

Chartered Accountants  
2nd Floor Stratus House  
Emperor Way  
Exeter Business Park  
Exeter  
EX1 3QS

# **House of Marbles Limited**

## **Abbreviated Accounts**

**Year Ended 30 November 2006**

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**House of Marbles Limited****Abbreviated Balance Sheet****30 November 2006**

	Note	2006 £	2005 £
<b>Creditors: Amounts falling due within one year</b>		<u>3,552</u>	<u>3,552</u>
<b>Total assets less current liabilities</b>		<u>(3,552)</u>	<u>(3,552)</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	100	100
Profit and loss account		<u>(3,652)</u>	<u>(3,652)</u>
<b>Deficit</b>		<u>(3,552)</u>	<u>(3,552)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on **12.7.07**, and are signed on their behalf by



W R Bavin  
Director

**House of Marbles Limited****Notes to the Abbreviated Accounts****Year Ended 30 November 2006**

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**1. Dormant status**

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 November 2006. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. Share capital****Authorised share capital:**

	2006	2005
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2006		2005
	No	£	No
	100	100	100
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>