Registered Number 03735028

MARSHALL CURRIE LIMITED

Abbreviated Accounts

31 March 2011

MARSHALL CURRIE LIMITED — Registered Number 03735028

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		421		631
Total fixed assets			421		631
Current assets					
Stocks		0		0	
Debtors		10,780		30,450	
Investments		0		0	
Cash at bank and in hand		51,504		25,227	
Total current assets		62,284		55,677	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(14,649)		(19,948)	
Net current assets			47,635		35,729
Total assets less current liabilities			48,056		36,360
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			48,056		36,360
Capital and reserves					
Called up share capital			100		100
Share premium account			0		0
Revaluation reserve			0		0
Other reserves			0		0
Profit and loss account			47,956		36,260
Shareholders funds			48,056		36,360

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2011

And signed on their behalf by:
Ian Currie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents revenue earned in the period exclusive of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Hardware	25.00% Straight Line
Computer Software	50.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	1,762
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	1,762
Depreciation	
At 31 March 2010	1,131
Charge for year	210
on disposals	
At 31 March 2011	1,341
Net Book Value	
At 31 March 2010	631
At 31 March 2011	421