

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Marlin Partnership Limited

MONDAY



A67

AQ9VC5VG

22/12/2008

30

COMPANIES HOUSE

Marlin Partnership Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Marlin Partnership Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

D Anderson
Mrs N Anderson

SECRETARY:

D Anderson

REGISTERED OFFICE:

Flat 4
20 New Globe Walk
London
SE1 9DX

REGISTERED NUMBER:

03963853

ACCOUNTANTS:

SJD Accountancy
1 Liverpool Street
London
EC2M 7QD

Marlin Partnership Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		3,930		509
CURRENT ASSETS					
Debtors		21,443		26,425	
Cash at bank		21,102		19,396	
		42,545		45,821	
CREDITORS					
Amounts falling due within one year		27,485		30,485	
NET CURRENT ASSETS			15,060		15,336
TOTAL ASSETS LESS CURRENT LIABILITIES			18,990		15,845
CAPITAL AND RESERVES					
Called up share capital	3		12,500		12,500
Capital redemption reserve			(330)		(330)
Profit and loss account			6,820		3,675
SHAREHOLDERS' FUNDS			18,990		15,845

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 15/12/08 and were signed on its behalf by:



.....
D Anderson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% 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 2007	21,952
Additions	4,731
At 31 March 2008	26,683
DEPRECIATION	
At 1 April 2007	21,443
Charge for year	1,310
At 31 March 2008	22,753
NET BOOK VALUE	
At 31 March 2008	3,930
At 31 March 2007	509

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
25,000	Ordinary	£1	25,000	25,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
12,500	Ordinary	£1	12,500	12,500