

REGISTERED NUMBER: 03963853

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Martin Partnership Limited

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COMPANIES HOUSE

Marlin Partnership Limited (Registered number: 03963853)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	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 2009

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
2nd Floor
4 Broadgate
London
EC2M 2QY

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		4,681		3,930
CURRENT ASSETS					
Debtors		9,080		21,443	
Cash at bank		3,470		21,102	
		12,550		42,545	
CREDITORS					
Amounts falling due within one year		1,399		27,485	
NET CURRENT ASSETS			11,151		15,060
TOTAL ASSETS LESS CURRENT LIABILITIES			15,832		18,990
CAPITAL AND RESERVES					
Called up share capital	3		12,500		12,500
Capital redemption reserve			(330)		(330)
Profit and loss account			3,662		6,820
SHAREHOLDERS' FUNDS			15,832		18,990

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 28/1/10 and were signed on its behalf by:


D Anderson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 2008	26,682
Additions	2,312
At 31 March 2009	<u>28,994</u>
DEPRECIATION	
At 1 April 2008	22,753
Charge for year	1,560
At 31 March 2009	<u>24,313</u>
NET BOOK VALUE	
At 31 March 2009	<u>4,681</u>
At 31 March 2008	<u>3,929</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
12,500	Ordinary	£1	<u>12,500</u>	<u>12,500</u>