

Abbreviated Accounts
for the Year Ended 31 March 2010
for
Marlin Partnership Limited

WEDNESDAY



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24/11/2010

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COMPANIES HOUSE

Marlin Partnership Limited (Registered number 03963853)

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for the Year Ended 31 March 2010

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Marlin Partnership Limited

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		4,706		4,681
CURRENT ASSETS					
Debtors		9,829		9,080	
Cash at bank		826		3,470	
		10,655		12,550	
CREDITORS					
Amounts falling due within one year		(512)		1,399	
NET CURRENT ASSETS			11,167		11,151
TOTAL ASSETS LESS CURRENT LIABILITIES			15,873		15,832
CAPITAL AND RESERVES					
Called up share capital	3		12,500		12,500
Capital redemption reserve			(330)		(330)
Profit and loss account			3,703		3,662
SHAREHOLDERS' FUNDS			15,873		15,832

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 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 behalf by

12/11/10

and were signed on its



D Anderson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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)

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 2009	28,994
Additions	1,593
	<hr/>
At 31 March 2010	30,587
DEPRECIATION	
At 1 April 2009	24,313
Charge for year	1,568
	<hr/>
At 31 March 2010	25,881
NET BOOK VALUE	
At 31 March 2010	4,706
	<hr/>
At 31 March 2009	4,681
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
12,500	Ordinary		<hr/> 12,500 <hr/>	<hr/> 12,500 <hr/>