

Company Number: 4559520

MARBLEHOUSE LIMITED
Abbreviated financial statements
for the year ended 31st March 2007

FRIDAY



A9CX5VOG

A57

21/12/2007

357

COMPANIES HOUSE

JRJ Accountants Limited

MARBLEHOUSE LIMITED
Abbreviated balance sheet at 31st March 2007

	<u>Note</u>	<u>2007</u>	<u>2006</u>
Fixed assets			
Intangible	2	15000	20000
Current assets			
Debtors		-	2022
Bank		3205	6703
		<u>3205</u>	<u>8725</u>
Creditors - amounts falling due within one year	3	<u>(18097)</u>	<u>(20198)</u>
Net current assets		<u>(14892)</u>	<u>(11473)</u>
Total assets less current liabilities		108	8527
Provisions for liabilities		-	-
Net assets		<u>£ 108</u>	<u>£ 8527</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		107	8526
		<u>£ 108</u>	<u>£ 8527</u>
Shareholders' funds		<u>£ 108</u>	<u>£ 8527</u>

The notes on page 2 form an integral part of these financial statements

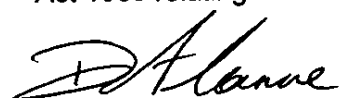
The financial statements were approved by the board of directors on 15/12/07

For the year ended 31st March 2007 the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the financial statements for the financial period. The director acknowledges his responsibilities for -

(a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

(b) 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 period, and of its profit or loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with requirements of that Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

 D. A. CARNE, Director

MARBLEHOUSE LIMITED
Notes to the abbreviated financial statements
for the year ended 31st March 2007

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards. The financial statements are prepared in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007)

Turnover

Turnover is the total amount, excluding value added tax, receivable by the company for goods sold and services provided and relates to continuing operations

Depreciation/amortisation

Depreciation is calculated to write down the cost of assets less their residual value by equal amounts over their expected useful lives as follows

Goodwill 5 years

Deferred Taxation

Deferred taxation is provided on all timing differences. The provision is calculated on the liability method at corporation tax rates ruling at the balance sheet date

2. Intangible assets

Cost

At 31st March 2006 25000

At 31st March 2007 25000

Amortisation

At 31st March 2006 5000

Provision for year 5000

At 31st March 2007 10000

Net book amount

At 31st March 2007 £15000

At 31st March 2006 £20000

3. Creditors amounts falling due within one year

	<u>2007</u>	<u>2006</u>
Other creditors	15597	19548
Taxation and social security	2500	650
	<u>£18097</u>	<u>£20198</u>

4. Share capital

	<u>2007</u>	<u>2006</u>
Authorised		
Ordinary shares of £1 each	£ 1000	£ 1000
Allotted, called up and fully paid		
Ordinary shares of £1 each	£ 1	£ 1