

Registered number:  
04559520  
England and Wales

**MARBLEHOUSE LIMITED**

Unaudited Abbreviated Report and Accounts

31 March 2009

JRJ Accountants Limited  
Queensway,  
Swansea West Industrial Park,  
Fforestfach,  
Swansea  
SA54EG

MONDAY



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10/08/2009

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COMPANIES HOUSE

**MARBLEHOUSE LIMITED**  
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**for the year ended 31 March 2009**

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**MARBLEHOUSE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	5,000	10,000
<b>Current assets</b>			
Debtors		-	1,287
Cash at bank and in hand		3,920	2,293
		3,920	3,580
<b>Creditors: amounts falling due within one year</b>		(3,727)	(13,214)
<b>Net current assets/(liabilities)</b>		193	(9,634)
<b>Total assets less current liabilities</b>		5,193	366
<b>Net assets</b>		5,193	366
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		5,192	365
<b>Shareholders' funds</b>		5,193	366

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors



Director

Approved by the board:

4/8/09



**MARBLEHOUSE LIMITED****Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2009**

<b>3</b>	<b>Share capital - equity shares</b>	<b>2009 No. Shares</b>	<b>2009 £</b>	<b>2008 £</b>
	Authorised share capital:			
	Ordinary	1,000	<u>1,000</u>	<u>1,000</u>
	Allotted, called up fully paid share capital:			
	Ordinary	1	<u>1</u>	<u>1</u>

**4 Transactions with directors**

Include in other creditors are the following

	outstanding 31/03/09	maximum liability
D A Carne	37	49

The above existing loan is unsecured interest free and repayable on demand.  
The dividends were paid to Mr D A Carne a director .