

REGISTERED NUMBER: 04559520 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2011

for

Marblehouse Limited

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03/12/2011

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COMPANIES HOUSE

▸ Marblehouse Limited

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for the Year Ended 31st March 2011

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Marblehouse Limited

Company Information
for the Year Ended 31st March 2011

DIRECTOR:

D A Carne

SECRETARIES:

REGISTERED OFFICE:

11 Plas Road
Rhos
Pontardawe
Swansea
SA8 3HD

REGISTERED NUMBER:

04559520 (England and Wales)

ACCOUNTANTS:

SHARROCK & SHARROCK
The Broadway
24 Frederick Street
Llanelli
Carmarthenshire
SA15 3UT

Marblehouse Limited

Abbreviated Balance Sheet
31st March 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1
CURRENT ASSETS			
Debtors		907	
CREDITORS			
Amounts falling due within one year		<u>9,879</u>	
NET CURRENT LIABILITIES			<u>(8,972)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(8,971)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(8,972)</u>
SHAREHOLDERS' FUNDS			<u>(8,971)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 A Carne the director on 16th November 2011 and were signed by



D A Carne - Director

The notes form part of these abbreviated accounts

Marblehouse Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2011

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	
and 31st March 2011	<u>1</u>
NET BOOK VALUE	
At 31st March 2011	<u>1</u>
At 31st March 2010	<u>1</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £
1 Ordinary	<u>1 00</u>