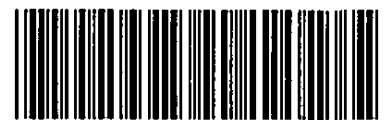


**Registered number:**  
**04559520**  
**England and Wales**

**MARBLEHOUSE LIMITED**  
**Unaudited Abbreviated Report and Accounts**  
**31 March 2010**

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

FRIDAY



A26      \*ATBCIQEC\*      300  
31/12/2010  
COMPANIES HOUSE

**MARBLEHOUSE LIMITED (Registered number: 04559520)**  
**Contents of the Abbreviated Accounts**  
**for the year ended 31 March 2010**

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**MARBLEHOUSE LIMITED (Registered number: 04559520)**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	2	1	5,000
<b>Current assets</b>			
Debtors		807	-
Cash at bank and in hand		1,003	3,920
		1,810	3,920
<b>Creditors: amounts falling due within one year</b>		(2,605)	(3,727)
<b>Net current assets/(liabilities)</b>		(795)	193
<b>Total assets less current liabilities</b>		(794)	5,193
<b>Net assets</b>		(794)	5,193
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(795)	5,192
<b>Shareholders' funds</b>		(794)	5,193

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with ss386 and 387 Companies Act 2006. 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 ss394 and 395 Companies Act 2006, 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 15 of the Companies Act 2006.

Signed on behalf of the board of directors



D A CARNE

Director

Approved by the board

22/12/10



**MARBLEHOUSE LIMITED (Registered number: 04559520)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2010**

<b>3</b>	<b>Share capital - equity shares</b>	<b>2010</b>	<b>2010</b>	<b>2009</b>
		<b>No. Shares</b>	<b>£</b>	<b>£</b>
	Allotted, called up fully paid share capital			
	Ordinary	1	<u>1</u>	<u>1</u>
<b>4</b>	<b>Transactions with directors</b>			
	Include in other debtors( creditors in 2009) are the following		31/3/10	31/3/09
	D A Carne		807	37

The above existing loan is unsecured interest free and repayable on demand  
The dividends were paid to Mr D A Carne a director of which £795 is illegal and as a  
result may have to be repaid by the shareholders