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



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

	Notes	2010 £	2009 £
Fixed assets Intangible assets	2	1	5,000
Current assets			
Debtors		807	-
Cash at bank and in hand		1,003	3,920
		1,810	3,920
Creditors: amounts falling due within one year		(2,605)	(3,727)
Net current assets/(liabilities)		(795)	193
Total assets less current liabilities		(794)	5,193
Net assets		(794)	5,193
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(795)	5,192
Shareholders' funds		(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 is entitled to the exemption provided by \$477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with \$476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with \$386 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 \$394 and 395 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the

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

DA CARNE
Director
Approved by the board

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

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes

Goodwill

Goodwill arising on the acquisition of businesses, represents the excess of the fair value of consideration over the fair value of identifiable assets and liabilities acquired

Goodwill is amortised in equal instalments over its estimated useful life, except where it has been identified as impaired in the period, in which case it is written down as appropriate

Goodwill

5 years

Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2 Fixed assets

	Intangible Assets £	Total £
Cost	~	-
At 1 April 2009	25,000	25,000
At 31 March 2010	25,000	25,000
Depreciation		
At 1 April 2009	20,000	20,000
Charge for the year	4,999	4,999
At 31 March 2010	24,999	24,999
Net book value		
At 31 March 2010	1	1
At 31 March 2009	5,000	5,000

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

3	Share capital - equity shares	2010 No. Shares	2010 £	2009 £
	Allotted, called up fully paid share capital			
	Ordinary	1	1	1
4	Transactions with directors			
	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.