Registered Number 04734260

A AND J MARRIOTT LIMITED

Abbreviated Accounts

30 June 2009

A AND J MARRIOTT LIMITED **Registered Number 04734260**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2				12,000
Tangible	3		1,047		1,313
Total fixed assets			1,047		13,313
Current assets					
Debtors		175		12,917	
Cash at bank and in hand		35,014		30,249	
Total current assets		35,189		43,166	
Creditors: amounts falling due within one year		(30,858)		(30,212)	
Net current assets			4,331		12,954
Total assets less current liabilities			5,378		26,267
Provisions for liabilities and charges			(66)		(82)
Total net Assets (liabilities)			5,312		26,185
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,212		26,085
Shareholders funds			5,312		26,185

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2010

And signed on their behalf by:
A Marriott, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2008	60,000
At 30 June 2009	60,000
Depreciation	
At 30 June 2008	48,000
Charge for year	12,000
At 30 June 2009	60,000
Net Book Value	
At 30 June 2008	12,000

3 **Tangible fixed assets**

Cost	£
At 30 June 2008	2,752
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	2,752
Depreciation	
At 30 June 2008	1,439
Charge for year	266
on disposals	
At 30 June 2009	1,705
Net Book Value	
At 30 June 2008	1,313
At 30 June 2009	1,047