MARLOW SYSTEMS LTD

Abbreviated Accounts

31 August 2012



MARLOW SYSTEMS LTD

Registered number:

04856580

Abbreviated Balance Sheet as at 31 August 2012

	Notes		2012 £		2011 £
Current assets			_		
Cash at bank and in hand		78		132	
Creditors: amounts falling du	e				
within one year		(2,371)		(2,088)	
Net current liabilities		····	(2,293)		(1,956)
Net liabilities			(2,293)		(1,956)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,294)		(1,957)
Shareholder's funds			(2,293)		(1,956)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

R'M Fox

Director

Approved by the board on 14 May 2013

MARLOW SYSTEMS LTD Notes to the Abbreviated Accounts for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Computer equipment

20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 September 2011		_	2,292	
	At 31 August 2012		-	2,292	
	Depreciation				
	At 1 September 2011		_	2,292	
	At 31 August 2012		-	2,292	
	Net book value				
	At 31 August 2012		-	<u>-</u>	
3	Share capital	Nominal	2012	2012	2011
	•	value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	1	1	1

4 Transactions with the Director

There were no transactions with the Director other than in the normal course of employment with the company