REGISTERED NUMBER: 05275985 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Marratt Limited

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for the Year Ended 31 March 2013

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Company Information
for the Year Ended 31 March 2013

DIRECTOR:	A H Marratt
SECRETARY:	DNA Accountants Limited
REGISTERED OFFICE:	Regency House 61a Walton Street Walton on the Hill Surrey KT20 7RZ
REGISTERED NUMBER:	05275985 (England and Wales)
ACCOUNTANTS:	DNA Accountants Limited Regency House 61a Walton Street Walton-on-the-Hill Surrey KT20 7RZ

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		4,500	-
Cash at bank		3,286	1,970
		7,786	1,970
CREDITORS			
Amounts falling due within one year		7,145	11,319
NET CURRENT ASSETS/(LIABILITIES)		641	(9,349)
TOTAL ASSETS LESS CURRENT LIABILITIES		641	(9,349)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		640	(9,350)
SHAREHOLDERS' FUNDS		641	(9,349)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 the director on 31 October 2013 and were signed by:

A H Marratt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012 and 31 March 2013	795
DEPRECIATION	
At 1 April 2012 and 31 March 2013	795
NET BOOK VALUE	
At 31 March 2013	-
At 31 March 2012	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	1	1

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 1072 of the Companies Act 2006.