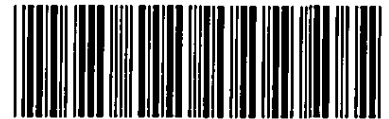


REGISTERED NUMBER: 05275985 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Marratt Limited

SATURDAY



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28/11/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

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**Company Information
for the Year Ended 31 March 2009**

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: Denyer Nevill Accountants Limited
Regency House
61a Walton Street
Walton-on-the-Hill
Surrey
KT20 7RZ

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		265		530
CURRENT ASSETS					
Debtors		2,500		-	
Cash at bank		24,128		17,876	
		<u>26,628</u>		<u>17,876</u>	
CREDITORS					
Amounts falling due within one year		<u>26,721</u>		<u>18,072</u>	
NET CURRENT LIABILITIES			(93)		(196)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>172</u>		<u>334</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			171		333
SHAREHOLDERS' FUNDS			<u>172</u>		<u>334</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

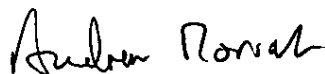
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6 November 2009 and were signed by:



A H Marratt - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007).

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 2008	
and 31 March 2009	795
DEPRECIATION	
At 1 April 2008	265
Charge for year	265
At 31 March 2009	530
NET BOOK VALUE	
At 31 March 2009	265
At 31 March 2008	530

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Ordinary	£1	1	1
			<u> </u>	<u> </u>