

REGISTERED NUMBER: 05275985 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Marratt Limited**

WEDNESDAY



AXB8Q5A

A37

22/12/2010

154

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

**Company Information
for the Year Ended 31 March 2010**

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

Marratt Limited

**Abbreviated Balance Sheet
31 March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		-		265
CURRENT ASSETS					
Debtors		1,375		2,500	
Cash at bank		27,739		24,128	
		<u>29,114</u>		<u>26,628</u>	
CREDITORS					
Amounts falling due within one year		<u>28,899</u>		<u>26,721</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>215</u>		<u>(93)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>215</u>		<u>172</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			214		171
SHAREHOLDERS' FUNDS			<u>215</u>		<u>172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

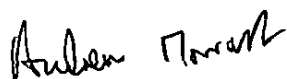
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19 November 2010 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 2010

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 2009	
and 31 March 2010	795
DEPRECIATION	
At 1 April 2009	530
Charge for year	265
At 31 March 2010	795
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	265

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
1	Ordinary		<u>1</u>	<u>1</u>

Marratt Limited

**Report of the Accountants to the Director of
Marratt Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Marratt Limited for the year ended 31 March 2010 from the information and explanations given to us

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com

This report is made solely to the Board of Directors of Marratt Limited, as a body, in accordance with the terms of our engagement letter dated 13 December 2005. Our work has been undertaken solely to prepare for your approval the accounts of Marratt Limited and state those matters that we have agreed to state to the Board of Directors of Marratt Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marratt Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Marratt Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Marratt Limited. You consider that Marratt Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Marratt Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

DNA

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

Date

19/11/10