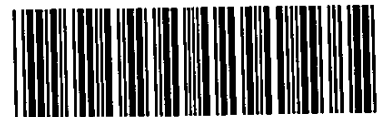


REGISTERED NUMBER: 05337092 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2011  
for  
Marvel Ltd

WEDNESDAY



\*ARPFDYWC\*

A21

02/11/2011

197

COMPANIES HOUSE

Marvel Ltd (Registered number 05337092)

Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Marvel Ltd

Company Information  
for the Year Ended 31 January 2011

<b>DIRECTOR:</b>	P Clark
<b>SECRETARY:</b>	Mrs C A Clark
<b>REGISTERED OFFICE</b>	50 Scarcroft Hill York North Yorkshire YO24 1DE
<b>REGISTERED NUMBER</b>	05337092 (England and Wales)
<b>ACCOUNTANTS</b>	SJD Accountancy 12th Floor 30 Crown Place London EC2A 2AL

Marvel Ltd (Registered number 05337092)

Abbreviated Balance Sheet  
31 January 2011

	Notes	31 1 11 £	£	31 1 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,848		2,464
<b>CURRENT ASSETS</b>					
Debtors		39,790		-	
Cash at bank		66,024		97,987	
		105,814		97,987	
<b>CREDITORS</b>					
Amounts falling due within one year		50,233		39,940	
<b>NET CURRENT ASSETS</b>			55,581		58,047
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			57,429		60,511
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		999		999
Profit and loss account			56,430		59,512
<b>SHAREHOLDERS' FUNDS</b>			57,429		60,511

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 31/10/2011 and were signed by



Director

The notes form part of these abbreviated accounts

**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 - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	4,012
<b>DEPRECIATION</b>	
At 1 February 2010	1,548
Charge for year	616
At 31 January 2011	2,164
<b>NET BOOK VALUE</b>	
At 31 January 2011	1,848
At 31 January 2010	2,464

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 1 11 £	31 1 10 £
999	Ordinary	1	999	999

**4 TRANSACTIONS WITH DIRECTOR**

As of the 31st January 2011 the company owed the director £388 00