

Registration number 05433183

Marvellous Home Services Ltd

Abbreviated accounts

for the year ended 30 June 2007

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Marvellous Home Services Ltd

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Marvellous Home Services Ltd

**Accountants' report on the unaudited financial statements to the directors of
Marvellous Home Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us



**Cuckoo
Chartered Accountants and Business Consultants
2 Station Road
Portskewett
Chepstow
Monmouthshire
NP26 5SF**

Date: 15/02/08

Marvellous Home Services Ltd

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		12,503		16,474
Current assets					
Debtors		3,011		1,664	
Cash at bank and in hand		2,334		1,033	
		<u>5,345</u>		<u>2,697</u>	
Creditors: amounts falling due within one year		<u>(32,589)</u>		<u>(32,088)</u>	
Net current liabilities			<u>(27,244)</u>		<u>(29,391)</u>
Total assets less current liabilities			(14,741)		(12,917)
Creditors: amounts falling due after more than one year			<u>(5,018)</u>		<u>(7,939)</u>
Deficiency of assets			<u><u>(19,759)</u></u>		<u><u>(20,856)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(19,761)</u>		<u>(20,858)</u>
Shareholders' funds			<u><u>(19,759)</u></u>		<u><u>(20,856)</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Marvellous Home Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2007**

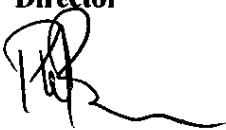
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 31 / 01 / 08 and signed on its behalf by

P Pedder
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Marvellous Home Services Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight Line
Fixtures, fittings and equipment	-	33% straight line
Motor vehicles	-	25% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2006	22,336
Additions	446
At 30 June 2007	<u>22,782</u>
Depreciation	
At 1 July 2006	5,862
Charge for year	4,417
At 30 June 2007	<u>10,279</u>
Net book values	
At 30 June 2007	<u>12,503</u>
At 30 June 2006	<u>16,474</u>

Marvellous Home Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2007**

.. continued

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>