

Registered Number 06010844

MARLOWE GEOPHYSICAL LIMITED

Abbreviated Accounts

30 November 2010

## MARLOWE GEOPHYSICAL LIMITED

Registered Number 06010844

## Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2		10,500		12,250
Total fixed assets			10,500		12,250
<b>Current assets</b>					
Debtors		0		0	
Cash at bank and in hand		95,095		95,095	
Total current assets		<u>95,095</u>		<u>95,095</u>	
<b>Net current assets</b>			95,095		95,095
<b>Total assets less current liabilities</b>			<u>105,595</u>		<u>107,345</u>
<b>Total net Assets (liabilities)</b>			105,595		107,345
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>105,594</u>		<u>107,344</u>
<b>Shareholders funds</b>			<u>105,595</u>		<u>107,345</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2011

And signed on their behalf by:

**N DICK, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2009	17,500
At 30 November 2010	<u>17,500</u>
Depreciation	
At 30 November 2009	5,250
Charge for year	1,750
At 30 November 2010	<u>7,000</u>
Net Book Value	
At 30 November 2009	12,250
At 30 November 2010	<u>10,500</u>