

J MARSHALL LIMITED

**Company Registration Number:
06065944 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

J MARSHALL LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Jonathan David Marshall
Company secretary:	Juliette G C Marshall
Registered office:	71 Southover High Street Lewes East Sussex BN7 1JB
Company Registration Number:	06065944 (England and Wales)

J MARSHALL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		23,107	18,817
Cash at bank and in hand:		921	3,376
Total current assets:		<u>24,028</u>	<u>22,193</u>
Creditors			
Creditors: amounts falling due within one year		8,581	8,696
Net current assets (liabilities):		<u>15,447</u>	<u>13,497</u>
Total assets less current liabilities:		<u>15,447</u>	<u>13,497</u>
Total net assets (liabilities):		<u><u>15,447</u></u>	<u><u>13,497</u></u>

The notes form part of these financial statements

J MARSHALL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		15,347	13,397
Total shareholders funds:		<u>15,447</u>	<u>13,497</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan David Marshall

Status: Director

The notes form part of these financial statements

J MARSHALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents amounts receivable for services net of VAT

J MARSHALL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.

