Registered Number 06606181

Marxtar Ltd

Abbreviated Accounts

31 May 2010

Company Information

Registered Office:
5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Reporting Accountants:
Doggett Taxation Services Ltd

5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Marxtar Ltd **Registered Number 06606181**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,897		1,115
			7,897		1,115
Current assets					
Debtors		0		5,729	
Cash at bank and in hand		9,882		4,335	
Total current assets		9,882		10,064	
Creditors: amounts falling due within one year		(914)		(2,508)	
Net current assets (liabilities)			8,968		7,556
Total assets less current liabilities			16,865		8,671
Total net assets (liabilities)			16,865		8,671
Capital and reserves					
Called up share capital			1		1
Profit and loss account			16,864		8,670
Shareholders funds			16,865		8,671

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 February 2011

And signed on their behalf by:
M A Gray, 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 31 May 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.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 June 2009	1,487
Additions	7,425
At 31 May 2010	8,912
Depreciation	
At 01 June 2009	372
Charge for year	643
At 31 May 2010	1,015
Net Book Value	
At 31 May 2010	7,897
At 31 May 2009	1,115