

MARSHALL INSPECTION SERVICES LIMITED

No. 127908

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

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COMPANIES HOUSE

MARSHALL INSPECTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		980		1,300
Current assets					
Cash at bank and in hand		833		7,220	
Creditors: amounts falling due within one year		(5,571)		(11,265)	
Net current liabilities			(4,738)		(4,045)
Net liabilities			(3,758)		(2,745)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,858)		(2,845)
Equity shareholders' funds			(3,758)		(2,745)

The directors confirm that the company was entitled to the audit exemption under section 249A(1) and that members have not required the company to obtain an audit for the year in accordance with section 249B(2). The directors acknowledge their responsibilities to keep accounting records which comply with section 221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its loss for the year then ended in accordance with section 226 and which comply with the Companies Act 1985 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the directors on 9 July 2009

Gail Marshall

Gail Marshall
Director

MARSHALL INSPECTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the total amount of work done and expenses reimbursed during the year.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at a rate calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% reducing balance
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1.4 Pension contributions

The company operates a money purchase externally funded pension scheme covering the director. Contributions are charged against profits as the contributions are made.

1.5 Basis of accounting

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the directors that it is their intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007 & at 31 October 2008	8,639
Depreciation	
At 1 November 2007	7,339
Charge for the year	320
At 31 October 2008	7,659
Net book value	
At 31 October 2008	980
At 31 October 2007	1,300

MARSHALL INSPECTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>