

MARSHALL INSPECTION SERVICES LIMITED

No. SC127908

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



SCT *S3D8WYRE* #40
30/07/2014
COMPANIES HOUSE

MARSHALL INSPECTION SERVICES LIMITED

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MARSHALL INSPECTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2013

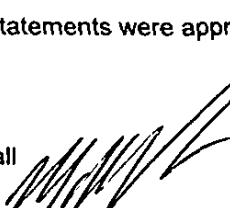
	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		230		310
Current assets					
Debtors		10,530		20,161	
Cash at bank and in hand		1,023		30,955	
		<u>11,553</u>		<u>51,116</u>	
Creditors: amounts falling due within one year		<u>(11,994)</u>		<u>(48,319)</u>	
Net current (liabilities)/assets			<u>(441)</u>		<u>2,797</u>
Net (liabilities)/assets			<u>(211)</u>		<u>3,107</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(311)		3,007
Equity shareholders' funds			<u>(211)</u>		<u>3,107</u>

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare 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 for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 29 July 2014

Murray Marshall
Director



NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

MARSHALL INSPECTION SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2013

4 Transactions with directors

The following director had an interest free loan during the year. The movement on this loan was as follows:

	Amount outstanding		Maximum in year
	2013 £	2012 £	
Murray Marshall	8,424	-	16,140