ABBREVIATED ACCOUNTS

PERIOD ENDED

29 MARCH 2005



ABBREVIATED ACCOUNTS

Period ended 29 March 2005

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBREVIATED BALANCE SHEET

At 29 March 2005

			2005
	Notes	£	£
Fixed assets			
Tangible assets	2		6,169
Current assets			
Debtors		1,231	
Cash at bank and in hand		26,941	
		20 472	
Craditara amazinta fallina dua within ana vasa		28,172	
Creditors: amounts falling due within one year		31,421	
Net current liabilities			(3,249)
Total assets less current liabilities			2,920
Capital and reserves			
Called up share capital	3		100
Profit and loss account	3		
From and 1055 account			2,820
			2,920

ABBREVIATED BALANCE SHEET (CONTINUED)

At 29 March 2005

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

D Brandon

Director

Approved by the board on 12 August 2005

The notes on pages 3 to 4 form part of these abbreviated accounts.

Marelon

NOTES TO THE ABBREVIATED ACCOUNTS

Period ended 29 March 2005

1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

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 June 2002).

Depreciation

Depreciation is provided on all tangible fixed assets at the following annual rates to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery

20% straight line

2 Fixed assets

-		Tangible assets £
	Cost	-
	At 30 September 2003	-
	Additions	7,358
	At 29 March 2005	7,358
	Depreciation	
	At 30 September 2003	-
	Charge for the period	1,189
	At 29 March 2005	1,189
	Net book value	
	At 29 March 2005	6,169 —————
3	Called-up share capital	2005
		£
	Authorised:	
	100 Ordinary shares of £1 each	100
	Allotted, issued and fully paid:	
	100 Ordinary shares of £1 each	100

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Period ended 29 March 2005

4 Transactions with directors

Included within other creditors is an amount due to Mr D Brandon, a director of the company, of £30,343. No interest is payable on this balance.