

REGISTERED NUMBER: 05677783 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2013

for

Marlyn Home Services Ltd

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for the Year Ended 31 January 2013

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Marlyn Home Services Ltd

Company Information

for the Year Ended 31 January 2013

DIRECTOR: M D Beard

SECRETARY: I G Barwick

REGISTERED OFFICE: c/o Gerard & Co
10a John Street
Stroud
Gloucestershire
GL5 2HA

REGISTERED NUMBER: 05677783 (England and Wales)

ACCOUNTANTS: Gerard & Co Accountants Ltd
c/o Gerard & Co
10a John Street
Stroud
Gloucestershire
GL5 2HA

BANKERS: HSBC
3 High Street
Stonehouse
Gloucestershire
GL10 2NG

Marlyn Home Services Ltd (Registered number: 05677783)

Abbreviated Balance Sheet

31 January 2013

	Notes	31.1.13 £	31.1.12 £
CURRENT ASSETS			
Debtors		595	2,937
Cash at bank		<u>(76)</u>	<u>(1,619)</u>
		519	1,318
CREDITORS			
Amounts falling due within one year		<u>(180)</u>	<u>(2,102)</u>
NET CURRENT ASSETS		<u>699</u>	<u>3,420</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		699	3,420
CREDITORS			
Amounts falling due after more than one year	2	<u>5,000</u>	<u>6,333</u>
NET LIABILITIES		<u>(4,301)</u>	<u>(2,913)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(4,303)</u>	<u>(2,915)</u>
SHAREHOLDERS' FUNDS		<u>(4,301)</u>	<u>(2,913)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Marlyn Home Services Ltd (Registered number: 05677783)

Abbreviated Balance Sheet - continued

31 January 2013

The abbreviated accounts 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 director on 28 October 2013 and were signed by:

M D Beard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.1.13	31.1.12
	£	£
Repayable by instalments	<u>5,000</u>	<u>6,333</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13	31.1.12
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31.1.13	31.1.12
	£	£
M D Beard		
Balance outstanding at start of year	2,785	5,123
Amounts repaid	(2,342)	(2,338)
Balance outstanding at end of year	<u>443</u>	<u>2,785</u>

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.