

Registration number 2561538

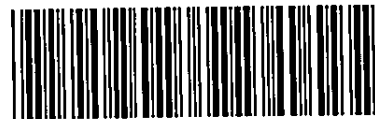
Marmet Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 December 2012

SCM Accountancy Services
28 Witter Avenue
Ickleford
Hitchin
Herts
SG5 3UF

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COMPANIES HOUSE

Marmet Limited
(Registration number: 2561538)
Balance Sheet at 31 December 2012

	Note	2012 £	2011 £
Current assets			
Debtors	2	300	300
Creditors Amounts falling due within one year	3	<u>(105)</u>	<u>(525)</u>
Net assets/(liabilities)		<u>195</u>	<u>(225)</u>
Capital and reserves			
Called up share capital	4	300	300
Profit and loss account		<u>(105)</u>	<u>(525)</u>
Shareholders' funds/(deficit)		<u>195</u>	<u>(225)</u>

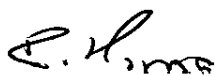
For the year ending 31 December 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the director on 22 February 2013


R D T Morriss
Director

Marmet Limited
Notes to the financial statements for the Year Ended 31 December 2012

1 Accounting policies

Trading status

The company was dormant and has not traded during the year

2 Debtors

	2012 £	2011 £
Other debtors	300	300
	<u>300</u>	<u>300</u>

3 Creditors: Amounts falling due within one year

	2012 £	2011 £
Other creditors	105	525
	<u>105</u>	<u>525</u>

4 Share capital

Allotted, called up and fully paid shares

	2012	2011
	No. £	No. £
Ordinary £1 shares of £1 each	<u>300</u> <u>300</u>	<u>300</u> <u>300</u>

5 Related party transactions

Other related party transactions

During the year the company made the following related party transactions

Toyway Limited

(Marmet Limited held a participating interest in Toyway Ltd. The value of the interest was negligible and Toyway Ltd was dissolved on 30 April 2012.)

The amount of £420 owed to Toyway Limited has been written off against reserves. At the balance sheet date the amount due to Toyway Limited was £nil (2011 - £420)