Company Registration No. 05088749 (England and Wales)

MARLBOROUGH DETECTIVE AGENCY LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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CONTENTS

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

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

		2009		200	8
	Notes	£	£	£	£
Fixed assets					40.000
Intangible assets	2		15,000		18,000
Tangible assets	2		603		995
			15,603		18,995
Current assets		20 655		28,955	
Debtors		28,655		7,056	
Cash at bank and in hand		14,435			
		43,090		36,011	
Creditors: amounts falling due w	vithin			(49.004)	
one year		(20,217)		(18,961)	
Net current assets			22,873		17,050
Total assets less current liabiliti	es		38,476		36,045
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,475		36,044 ————
Shareholders' funds			38,476		36,045

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing 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 or loss for the financial year 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.

Approved by the Board for issue on 20 January 2010

P O Mathias

Director

Company Registration No. 05088749

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

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

Equipment

General: 25% reducing balance, Computers: 3 years straight line

2	Fixed assets	Intangible assets £	Tangible assets £	Total £
	Cost At 1 April 2008 & at 31 March 2009	30,000	4,063	34,063
	Depreciation At 1 April 2008 Charge for the year	12,000 3,000	3,067 393	15,067 3,393
	At 31 March 2009	15,000	3,460	18,460
	Net book value At 31 March 2009	15,000	603	15,603
	At 31 March 2008	18,000	995	18,995

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 1 Ordinary shares of £1 each	1	1