

Company Registration No. 05088749 (England and Wales)

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

FRIDAY



POE0RH21

PC2

29/01/2010

170

COMPANIES HOUSE

MARLBOROUGH DETECTIVE AGENCY LTD

CONTENTS

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

MARLBOROUGH DETECTIVE AGENCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2		15,000		18,000
Tangible assets	2		603		995
			<u>15,603</u>		<u>18,995</u>
Current assets					
Debtors		28,655		28,955	
Cash at bank and in hand		14,435		7,056	
		<u>43,090</u>		<u>36,011</u>	
Creditors: amounts falling due within one year		<u>(20,217)</u>		<u>(18,961)</u>	
Net current assets			<u>22,873</u>		<u>17,050</u>
Total assets less current liabilities			<u>38,476</u>		<u>36,045</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			38,475		36,044
Shareholders' funds			<u>38,476</u>		<u>36,045</u>

MARLBOROUGH DETECTIVE AGENCY LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

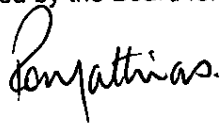
AS AT 31 MARCH 2009

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
 - (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 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

X 

X

P O Mathias
Director

Company Registration No. 05088749

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

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

Intangible assets	Tangible assets	Total
£	£	£
30,000	4,063	34,063
12,000	3,067	15,067
3,000	393	3,393
15,000	3,460	18,460
15,000	603	15,603
18,000	995	18,995

MARLBOROUGH DETECTIVE AGENCY LTD

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	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>