

Company Registration No. 05088749 (England and Wales)

MARLBOROUGH DETECTIVE AGENCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006



MARLBOROUGH DETECTIVE AGENCY LTD

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MARLBOROUGH DETECTIVE AGENCY LTD

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2		24,000		27,000
Tangible assets	2		1,122		1,142
			<u>25,122</u>		<u>28,142</u>
Current assets					
Debtors		18,984		10,567	
Cash at bank and in hand		19,548		10,869	
		<u>38,532</u>		<u>21,436</u>	
Creditors: amounts falling due within one year		<u>(29,686)</u>		<u>(34,117)</u>	
Net current assets/(liabilities)			<u>8,846</u>		<u>(12,681)</u>
Total assets less current liabilities			<u>33,968</u>		<u>15,461</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			33,967		15,460
Shareholders' funds			<u>33,968</u>		<u>15,461</u>

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 28 December 2006

P O Mathias
Director

P O Mathias

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2005	30,000	2,033	32,033
Additions	-	655	655
	<hr/>	<hr/>	<hr/>
At 31 March 2006	30,000	2,688	32,688
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2005	3,000	891	3,891
Charge for the year	3,000	675	3,675
	<hr/>	<hr/>	<hr/>
At 31 March 2006	6,000	1,566	7,566
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 March 2006	24,000	1,122	25,122
	<hr/>	<hr/>	<hr/>
At 31 March 2005	27,000	1,142	28,142

MARLBOROUGH DETECTIVE AGENCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
		<hr/>	<hr/>