

Registered Number 05677783

Marlyn Home Services Ltd

Abbreviated Accounts

31 January 2010

Marlyn Home Services Ltd

Registered Number 05677783

Company Information

Registered Office:

The Painswick Inn
Gloucester Street
Stroud
Gloucestershire
GL5 1QG

Reporting Accountants:

Gerard & Co Accountants Ltd

The Painswick Inn
Gloucester Street
Stroud
Gloucestershire
GL5 1QG

Bankers:

HSBC
3 High Street
Stonehouse
Gloucestershire
GL10 2NG

Marlyn Home Services Ltd

Registered Number 05677783

Balance Sheet as at 31 January 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		861
			<u>0</u>		<u>861</u>
Current assets					
Stocks		0		2,150	
Debtors		18,451		16,702	
Cash at bank and in hand		(1,806)		(1,168)	
Total current assets		<u>16,645</u>		<u>17,684</u>	
Creditors: amounts falling due within one year		(7,550)		(8,113)	
Net current assets (liabilities)			9,095		9,571
Total assets less current liabilities			<u>9,095</u>		<u>10,432</u>
Creditors: amounts falling due after more than one year			(9,000)		(10,333)
Total net assets (liabilities)			<u>95</u>		<u>99</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			93		97
Shareholders funds			<u>95</u>		<u>99</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2010

And signed on their behalf by:

M D Beard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January
2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
additions	150
disposals	(1,986)
Depreciation	
on disposals	(975)
Net Book Value	
At 31 January 2009	861
At 31 January 2010	<u>0</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2