

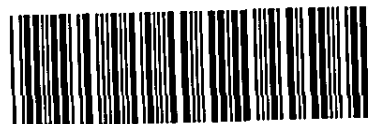
**MARRYAT (RICHMOND) LIMITED**

**Abbreviated Accounts**

**Year ended  
31 March 2009**

**Abbreviated accounts prepared in  
accordance with the special provisions  
of Part VII of the Companies Act 1985  
relating to small companies**

FRIDAY



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COMPANIES HOUSE

# **MARRYAT (RICHMOND) LIMITED**

**Accounts for the year ended 31 March 2009**

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## **Directors**

S.M. Samuels  
J.E.A. Samuels  
D.J.M. Samuels  
A.R.B. Samuels

## **Secretary and Registered Office**

S.M. Samuels  
88 Sheen Road  
Richmond  
Surrey  
TW9 1UF

## **Company Number**

2457280

# MARRYAT (RICHMOND) LIMITED

## BALANCE SHEET

31 March 2009

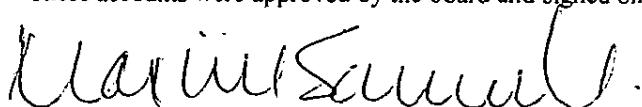
	Note	£	2009	£	£	2008	£
<b>FIXED ASSETS</b>							
Tangible assets	2			1,156			1,625
<b>CURRENT ASSETS</b>							
Stocks		74,995			83,451		
Debtors		-			-		
Cash at bank and in hand		-			3,484		
			74,995		86,935		
<b>CREDITORS: amounts falling due within one year</b>			14,826		24,228		
<b>NET CURRENT ASSETS</b>				60,169			62,707
				61,325			64,332
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			100			100
Profit and loss account				61,225			64,232
				61,325			64,332

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The directors have taken advantage of the exemption conferred by Section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its result for the year then ended in accordance with the requirement of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These accounts were approved by the board and signed on its behalf by:



**S.M. SAMUELS**  
Director

11 November 2009

The notes on pages 2 and 3 form part of these accounts

# MARRYAT (RICHMOND) LIMITED

## NOTES ON THE ACCOUNTS

31 March 2009

### 1 ACCOUNTING POLICIES

#### Basis of accounting

The financial statements are prepared under the historical cost convention.

#### Stocks

Stocks are valued at the lower of cost and net realisable value.

#### Depreciation

Furniture and fittings are depreciated over their estimated useful lives on a reducing balance basis at 15% per annum.

Computer equipment is depreciated at 25% on a straight line basis.

#### Turnover

Turnover represents the total amount receivable in the ordinary course of business for goods sold and services rendered.

### 2 TANGIBLE ASSETS

	Computer £	Furniture and fittings £	Total £
<b>Cost</b>			
At 1 April 2008	2,271	15,891	18,162
Additions		-	-
<b>At 31 March 2009</b>	<b>2,271</b>	<b>15,891</b>	<b>18,162</b>
<b>Depreciation</b>			
At 1 April 2008	1,618	14,919	16,537
Charge for year	274	195	469
<b>At 31 March 2009</b>	<b>1,892</b>	<b>15,114</b>	<b>17,006</b>
<b>Net book value:</b>			
At 31 March 2009	379	777	1,156
<b>At 31 March 2008</b>	<b>653</b>	<b>972</b>	<b>1,625</b>

**MARRYAT (RICHMOND) LIMITED**

**NOTES ON THE ACCOUNTS (continued)**  
**31 March 2009**

**3 SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Authorised 100 ordinary shares of £1 each	<b>100</b>	<b>100</b>
	<hr/>	<hr/>
Allotted, called up and fully paid 100 ordinary shares of £1 each	<b>100</b>	<b>100</b>
	<hr/>	<hr/>

**4 TRANSACTIONS WITH DIRECTORS**

Directors' interests

During the year the company obtained, on normal commercial terms, goods from Mrs S.M. Samuels.