

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Marxman Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2013

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Marxman Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

M Chard  
Mrs J David

**SECRETARY:**

**REGISTERED OFFICE:**

4 Somafoord Grove  
East Barnet  
Hertfordshire  
EN4 8UL

**REGISTERED NUMBER:**

07550616 (England and Wales)

**ACCOUNTANTS:**

DM Accounting Limited  
Clarendon House  
Shenley Road  
Borehamwood  
Hertfordshire  
WD6 1AG

**Marxman Limited**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31 3 13 £	31 3 12 £
<b>CURRENT ASSETS</b>			
Cash at bank		310	1,750
<b>CREDITORS</b>			
Amounts falling due within one year		<u>36,155</u>	<u>16,192</u>
<b>NET CURRENT LIABILITIES</b>		<u>(35,845)</u>	<u>(14,442)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(35,845)</u></u>	<u><u>(14,442)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(35,847)</u>	<u>(14,444)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(35,845)</u></u>	<u><u>(14,442)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 2 May 2013 and were signed on its behalf by



M Chard - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company is dependent upon the continued financial support of the directors. The amounts due to the directors are unsecured and they have indicated that they are willing to continue to provide their support. On this basis, the directors consider the going concern basis to be appropriate for the preparation of the company's financial statements.

**Accounting convention**

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

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
2	Ordinary		<u>2</u>	<u>2</u>