

Registered Number 08040116

MMARSHALLASSOCIATES LIMITED

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>
		£
Current assets		
Debtors		14,326
Cash at bank and in hand		30,896
		<u>45,222</u>
Creditors: amounts falling due within one year		<u>(33,086)</u>
Net current assets (liabilities)		<u>12,136</u>
Total assets less current liabilities		<u>12,136</u>
Total net assets (liabilities)		<u>12,136</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		12,036
Shareholders' funds		<u>12,136</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 August 2013

And signed on their behalf by:

M K Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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