

Company Registration No. 2333508 (England and Wales)

MARSON GROUP LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

STATUTORY COPY

TUESDAY



LEAT9Q45

LD2

21/12/2010

397

COMPANIES HOUSE

MARSON GROUP LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 5

MARSON GROUP LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		80,393		82,002	
Cash at bank and in hand		442		400	
		<u>80,835</u>		<u>82,402</u>	
Creditors: amounts falling due within one year		<u>-</u>		<u>(1,567)</u>	
Net current assets			<u>80,835</u>		<u>80,835</u>
Total assets less current liabilities			<u><u>80,836</u></u>		<u><u>80,836</u></u>
Capital and reserves					
Called up share capital	3		7,200		7,200
Share premium account			1,991		1,991
Other reserves			8,232		8,232
Profit and loss account			63,413		63,413
Shareholders' funds			<u><u>80,836</u></u>		<u><u>80,836</u></u>

MARSON GROUP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 14 December 2010

B Beck
Director

Company Registration No. 2333508



MARSON GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 398 of the Companies Act 2006 not to prepare group accounts

MARSON GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Investments £
Cost	
At 1 April 2009 & at 31 March 2010	1
At 31 March 2009	1

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held %
Subsidiary undertakings			
Marson Management Services Limited	England and Wales	Ordinary	100 00
Orchidvilla Properties Limited	England and Wales	Ordinary	100 00
Marson Financial Services Limited	England and Wales	Ordinary	100 00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves 2010 £	Profit/(loss) for the year 2010 £
	Principal activity		
Marson Management Services Limited	Management services	520,778	53,515
Orchidvilla Properties Limited	Property investment	233,635	25
Marson Financial Services Limited	Dealing in shares	153,575	38,091

3 Share capital

	2010 £	2009 £
Authorised		
100,000 Ordinary of 90p each	90,000	90,000
Allotted, called up and fully paid		
8,000 Ordinary of 90p each	7,200	7,200

MARSON GROUP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

4 Ultimate parent company

The ultimate controlling party is Mr B Beck