

"REGISTRAR"

REGISTERED NUMBER: 2359810 (England and Wales)

MARRIOTT (BUILDERS) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003



MARRIOTT (BUILDERS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2003

DIRECTOR: Mr R Marriott

SECRETARY: Mr M D Kershaw

REGISTERED OFFICE: Walled Garden Cottage
Camerton Hall Lane
Main Road Camerton
HULL
HU12 9NP

REGISTERED NUMBER: 2359810 (England and Wales)

ACCOUNTANTS: Haines Flowers
Chartered Accountants
7 Wright Street
HULL
HU2 8HU

MARRIOTT (BUILDERS) LIMITED**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		16,454		5,994
CURRENT ASSETS:					
Stocks		85,977		52,612	
Debtors		46,876		11,800	
Cash at bank and in hand		307		8,167	
		133,160		72,579	
CREDITORS: Amounts falling due within one year	3	78,028		44,131	
NET CURRENT ASSETS:			55,132		28,448
TOTAL ASSETS LESS CURRENT LIABILITIES:			71,586		34,442
PROVISIONS FOR LIABILITIES AND CHARGES:			1,204		765
			£70,382		£33,677
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			70,282		33,577
SHAREHOLDERS' FUNDS:			£70,382		£33,677

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 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.

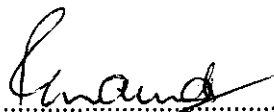
The notes form part of these abbreviated accounts

MARRIOTT (BUILDERS) LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2003

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

ON BEHALF OF THE BOARD:



.....
Mr R Marriott - Director

Approved by the Board on18/10/04.....

The notes form part of these abbreviated accounts

MARRIOTT (BUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 DECEMBER 2003**

1. ACCOUNTING POLICIES

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock 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.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 January 2003	14,345
Additions	14,400
	<hr/>
At 31 December 2003	28,745
	<hr/>
DEPRECIATION:	
At 1 January 2003	8,351
Charge for year	3,940
	<hr/>
At 31 December 2003	12,291
	<hr/>
NET BOOK VALUE:	
At 31 December 2003	16,454
	<hr/> <hr/>
At 31 December 2002	5,994
	<hr/> <hr/>

MARRIOTT (BUILDERS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2003

3. CREDITORS

The following secured debts are included within creditors:

	2003	2002
	£	£
Bank overdrafts	14,253	-
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
50,000	Ordinary	£1	50,000	50,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>