
MARRTEx LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006



MARRTEX LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2006**

	Note	2006 £	2005 £
CURRENT ASSETS			
Cash at bank		34	34
CREDITORS: amounts falling due within one year		<u>(2,759)</u>	<u>(2,759)</u>
NET CURRENT LIABILITIES		<u>(2,725)</u>	<u>(2,725)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(2,725)</u></u>	<u><u>(2,725)</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(2,727)</u>	<u>(2,727)</u>
SHAREHOLDERS' FUNDS		<u><u>(2,725)</u></u>	<u><u>(2,725)</u></u>

For the year ended 31 January 2006 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 and

(ii) preparing accounts 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 section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *3.1.2006*

Director

[Signature]

The notes on pages 2 form part of these financial statements.

MARRTEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2006

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

2. SHARE CAPITAL

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>