

Registered Number 04042947

BOB MARSHALL LIMITED

Abbreviated Accounts

31 July 2011

BOB MARSHALL LIMITED

Registered Number 04042947

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,253	7,187
Total fixed assets		6,253	7,187
Current assets			
Stocks		485	430
Debtors		1,685	807
Cash at bank and in hand		1,823	713
Total current assets		3,993	1,950
Creditors: amounts falling due within one year		(1,819)	(2,696)
Net current assets		2,174	(746)
Total assets less current liabilities		8,427	6,441
Total net Assets (liabilities)		8,427	6,441
Capital and reserves			
Called up share capital		2	2
Profit and loss account		8,425	6,439
Shareholders funds		8,427	6,441

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 February 2012

And signed on their behalf by:

ROBERT CARL MARSHALL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	15,311
additions	1,150
disposals	
revaluations	
transfers	
At 31 July 2011	<u>16,461</u>
Depreciation	
At 31 July 2010	8,124
Charge for year	2,084
on disposals	
At 31 July 2011	<u>10,208</u>
Net Book Value	
At 31 July 2010	7,187
At 31 July 2011	<u>6,253</u>