

RC.
COMPANY REGISTRATION NUMBER 4564901

MARILYN BOLGER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 MARCH 2005



MARILYN BOLGER LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARILYN BOLGER LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Note	2005 £	2004 £
FIXED ASSETS	2		
Tangible assets		-	14,000
CURRENT ASSETS			
Cash at bank and in hand	117	-	
CREDITORS: Amounts falling due within one year		<u>2,633</u>	<u>13,912</u>
NET CURRENT LIABILITIES		<u>(2,516)</u>	<u>(13,912)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,516)</u>	<u>88</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>(2,517)</u>	<u>87</u>
(DEFICIENCY)/SHAREHOLDERS' FUNDS		<u>(2,516)</u>	<u>88</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

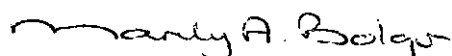
The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 22 September 2005.

M BOLGER



The notes on pages 2 to 3 form part of these abbreviated accounts.

MARILYN BOLGER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor Vehicles - 20% straight line

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2004	17,500
Disposals	<u>(17,500)</u>
At 31 March 2005	<u>—</u>
DEPRECIATION	
At 1 April 2004	3,500
On disposals	<u>(3,500)</u>
At 31 March 2005	<u>—</u>
NET BOOK VALUE	
At 31 March 2005	<u>—</u>
At 31 March 2004	<u>14,000</u>

MARILYN BOLGER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2005

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>