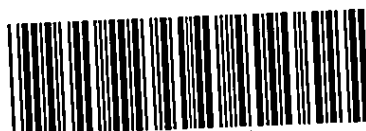


Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Marsden Bros (Kendal) Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 28 February 2010**

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Marsden Bros (Kendal) Ltd
Company Information
for the Year Ended 28 February 2010

DIRECTORS:

C S Marsden
R E Marsden

SECRETARY:

R E Marsden

REGISTERED OFFICE:

6 New Shambles
Kendal
Cumbria
LA9 4TS

REGISTERED NUMBER

04661063

ACCOUNTANTS:

INGALLS
Chartered Accountants
Libra House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

Marsden Bros (Kendal) Ltd (Registered number: 04661063)

**Abbreviated Balance Sheet
28 February 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	13,000	14,000
Tangible assets	3	1,686	596
		<u>14,686</u>	<u>14,596</u>
CURRENT ASSETS			
Stocks		2,453	3,146
Debtors		388	759
Cash at bank and in hand		8,982	10,323
		<u>11,823</u>	<u>14,228</u>
CREDITORS			
Amounts falling due within one year		<u>19,153</u>	<u>28,622</u>
NET CURRENT LIABILITIES		<u>(7,330)</u>	<u>(14,394)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,356</u>	<u>202</u>
PROVISIONS FOR LIABILITIES		<u>81</u>	<u>-</u>
NET ASSETS		<u><u>7,275</u></u>	<u><u>202</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>7,175</u>	<u>102</u>
SHAREHOLDERS' FUNDS		<u><u>7,275</u></u>	<u><u>202</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 February 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23 September 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R E Marsden', with a stylized flourish at the end.

R E Marsden - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010

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 April 2008)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Fixtures and fittings	- 25% on cost
Motor vehicles	- 100% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	
and 28 February 2010	20,000
AMORTISATION	
At 1 March 2009	6,000
Charge for year	1,000
At 28 February 2010	7,000
NET BOOK VALUE	
At 28 February 2010	13,000
At 28 February 2009	14,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2010

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009	11,919
Additions	2,024
	<hr/>
At 28 February 2010	13,943
	<hr/>
DEPRECIATION	
At 1 March 2009	11,323
Charge for year	934
	<hr/>
At 28 February 2010	12,257
	<hr/>
NET BOOK VALUE	
At 28 February 2010	1,686
	<hr/>
At 28 February 2009	596
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>