

CH.

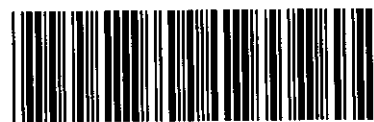
Registration number: 04678182

March Slater Limited

Abbreviated Financial Statements
for the Year Ended 31 March 2006

John Coletta & Co
Chartered Secretaries
142 Northampton Road
Wellingborough
Northants
NN8 3PJ

MONDAY



AGMVQM1K
A19 08/01/2007 45
COMPANIES HOUSE

3

March Slater Limited
Contents Page for the Year Ended 31 March 2006

Accountants' report	1
Balance sheet	2
Notes to the accounts	3 to 4

**Accountants' Report on the Unaudited Accounts to the Directors of
March Slater Limited**

As described on the Balance Sheet you are responsible for the preparation of the accounts for the year ended 31 March 2006, and you consider that the company is exempt both from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John Coletta & Co
Chartered Secretaries
142 Northampton Road
Wellingborough
Northants
NN8 3PJ


14 October 2006

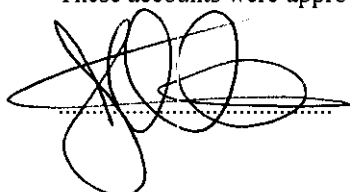
March Slater Limited
Balance Sheet as at 31 March 2006

		2006	2005
	Note	£	£
Fixed assets			
Tangible assets	2	1,988	2,650
Current assets			
Stocks		400	3,165
Debtors		546	-
Cash at bank and in hand		52,708	81,024
		<u>53,654</u>	<u>84,189</u>
Creditors: Amounts falling due within one year		<u>(28,358)</u>	<u>(46,175)</u>
Net current assets		<u>25,296</u>	<u>38,014</u>
Total assets less current liabilities		<u>27,284</u>	<u>40,664</u>
		<u>27,284</u>	<u>40,664</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss reserve		27,279	40,659
Shareholders funds		<u>27,284</u>	<u>40,664</u>

For the financial year ended 31 March 2006, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company.

The abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

These accounts were approved by the Director on 14 October 2006



The notes on pages 3 to 4 form an integral part of these financial statements.

March Slater Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2006

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).

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

Turnover

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

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% reducing balance
------------------------	-------------------------

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2005 and 31 March 2006	4,201
Depreciation	
As at 1 April 2005	1,551
Charge for the year	662
As at 31 March 2006	2,213
Net book value	
As at 31 March 2006	1,988
As at 31 March 2005	2,650

March Slater Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 2006

..... continued

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
100 Employee Class B shares of £1 each	100	100
100 Employee Class C shares of £1 each	100	100
	<u>1,200</u>	<u>1,200</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
1 Employee Class B shares of £1 each	1	1
1 Employee Class C shares of £1 each	1	1
	<u>6</u>	<u>6</u>