

Registration number 04678182

March Slater Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2008

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COMPANIES HOUSE

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

March Slater Limited

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**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 2008, set out on pages 2 to 4, and you consider that the company is exempt both from an audit and a report under section 249A(1) 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

1 July 2008

March Slater Limited
Abbreviated Balance Sheet as at 31 March 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,119		1,491
Current assets					
Debtors		844		649	
Cash at bank and in hand		3,642		9,567	
		<u>4,486</u>		<u>10,216</u>	
Creditors: Amounts falling due within one year		<u>(12,024)</u>		<u>(11,845)</u>	
Net current liabilities			<u>(7,538)</u>		<u>(1,629)</u>
Net liabilities			<u>(6,419)</u>		<u>(138)</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss reserve			<u>(6,424)</u>		<u>(143)</u>
Shareholders' deficit			<u>(6,419)</u>		<u>(138)</u>

For the financial year ended 31 March 2008, 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 1 July 2008 and signed on its behalf by



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

Notes to the abbreviated accounts for the Year Ended 31 March 2008

Basis of preparation

Going concern

Turnover

Depreciation

Plant & Machinery	25% reducing balance
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Financial instruments

2 Fixed assets

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March Slater Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2008

continued

3 Share capital

	2008 £	2007 £
Authorised		
Equity		
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		
Equity		
4 Ordinary shares of £1 each	4	4
1 Employee Class B share of £1 each	1	1
1 Employee Class C share of £1 each	1	1
	<u>6</u>	<u>6</u>