Registration number 04678182

March Slater Limited

Unaudited Abbreviated Accounts for the Year Ended 31 March 2008

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13/11/2008 COMPANIES HOUSE 147

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

		20	08	20	07
	Note	£	£	£	£
Fixed assets Tangible assets	2		1,119		1,491
_	2		1,117		2,121
Current assets Debtors Cash at bank and in hand	_	844 3,642 4,486		649 9,567 10,216	
Creditors: Amounts falling due within one year Net current liabilities	_	(12,024)	(7,538)	(11,845)	(1,629)
Net liabilities			(6,419)		(138)
Capital and reserves					
Called up share capital Profit and loss reserve	3		5 (6,424)		5 (143)
Shareholders' deficit			(6,419)		(138)

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

March Slater Limited

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

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 & Machinery

25% reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets
Cost	
As at 1 April 2007 and 31 March 2008	4,201
Depreciation	
As at 1 April 2007	2,710
Charge for the year	372
As at 31 March 2008	3,082
Net book value	
As at 31 March 2008	1,119
As at 31 March 2007	1,491

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
	1,200	1,200
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
	6	6