

Registered Number 05291987

MARELLI LIMITED

Abbreviated Accounts

30 November 2011

MARELLI LIMITED

Registered Number 05291987

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,570	3,427
Total fixed assets		2,570	3,427
Current assets			
Debtors		17,822	32,984
Cash at bank and in hand		178	0
Total current assets		18,000	32,984
Creditors: amounts falling due within one year		(40,767)	(41,723)
Net current assets		(22,767)	(8,739)
Total assets less current liabilities		(20,197)	(5,312)
Total net Assets (liabilities)		(20,197)	(5,312)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(20,297)	(5,412)
Shareholders funds		(20,197)	(5,312)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 August 2012

And signed on their behalf by:

Nicholas Constanti , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	3,427
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>3,427</u>
Depreciation	
At 30 November 2010	
Charge for year	857
on disposals	
At 30 November 2011	<u>857</u>
Net Book Value	
At 30 November 2010	3,427
At 30 November 2011	<u>2,570</u>