

Registered number  
5584081

Marlexdan Limited  
Abbreviated Accounts  
30 September 2008

MONDAY



\*PBMXGBIS\*

PC3

13/07/2009

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COMPANIES HOUSE

**Marlexdan Limited**  
**Abbreviated Balance Sheet**  
**as at 30 September 2008**

	Notes	2008 £	2007 £
<b>Current assets</b>			
Debtors	5,623	17,402	
Cash at bank and in hand	10,456	-	
	16,079	17,402	
<b>Creditors: amounts falling due within one year</b>	(11,435)	(15,159)	
<b>Net current assets</b>		4,644	2,243
<b>Net assets</b>		<u>4,644</u>	<u>2,243</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		4,642	2,241
<b>Shareholder's funds</b>		<u>4,644</u>	<u>2,243</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Martin Lexmann  
Director

Approved by the board on 28 June 2009

**Marlexdan Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Share capital**

			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>