Registered Number 07550616

# Marxman Limited

## Abbreviated Accounts

31 March 2012

## Company Information

**Registered Office:**
4 Somaford Grove
East Barnet
Hertfordshire
EN4 8UL

**Reporting Accountants:**
DM Accounting Limited

Clarendon House
Shenley Road
Borehamwood
Hertfordshire
WD6 1AG

Marxman Limited | Registered Number 07550616

## Balance Sheet as at 31 March 2012

| | Notes | 2012 | |
|---|---|---|---|
| | | £ | £ |
| **Current assets** | | | |
| Cash at bank and in hand | | 1,750 | |
| Total current assets | | 1,750 | |
| **Creditors: amounts falling due within one year** | | (16,192) | |
| **Net current assets (liabilities)** | | | (14,442) |
| **Total assets less current liabilities** | | | (14,442) |
| **Total net assets (liabilities)** | | | (14,442) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | | 2 |
| Profit and loss account | | | (14,444) |
| **Shareholders funds** | | | (14,442) |

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 September 2012

And signed on their behalf by:
**M Chard, 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 31 March 2012

1 **Accounting policies**

**Basis of preparing the financial statements**

The company is dependent upon the continued financial support of the directors. The amounts due to the directors are unsecured and they have indicated that they are willing to continue to provide their support. On this basis the directors consider the going concern basis to be appropriate for the preparation of the company's financial statements.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

| | **2012** |
|---|---|
| | **£** |
| **Allotted, called up and fully paid:** | |
| 2 Ordinary shares of £1 each | 2 |

**Ordinary shares issued in the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2