

**REGISTERED NUMBER: 4598065 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

**FOR**

**MARIAN BATEMAN CONSULTANTS LIMITED**



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for the Year Ended 31 December 2009**

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**MARIAN BATEMAN CONSULTANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2009**

**DIRECTOR:** M E Bateman

**SECRETARY:** A C Bateman

**REGISTERED OFFICE:** Myona  
396 Erdington Road  
Walsall  
West Midlands  
WS9 0RL

**REGISTERED NUMBER:** 4598065 (England and Wales)

**ACCOUNTANTS:** J F Socc1 & Co Limited  
83 Blackwood Road  
Streetly  
Sutton Coldfield  
West Midlands  
B74 3PW

**BANKERS:** HSBC  
53 Anchor Road  
Aldridge  
Walsall  
West Midlands  
WS9 8AD

**MARIAN BATEMAN CONSULTANTS LIMITED (REGISTERED NUMBER: 4598065)**

**ABBREVIATED BALANCE SHEET**  
**31 December 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,950		2,100
Tangible assets	3		736		896
			<u>2,686</u>		<u>2,996</u>
<b>CURRENT ASSETS</b>					
Debtors		813		275	
Cash at bank		3,814		4,461	
		<u>4,627</u>		<u>4,736</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		7,249		6,728	
		<u>7,249</u>		<u>6,728</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,622)</u>		<u>(1,992)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			64		1,004
<b>PROVISIONS FOR LIABILITIES</b>			100		115
<b>NET (LIABILITIES)/ASSETS</b>			<u>(36)</u>		<u>889</u>

The notes form part of these abbreviated accounts

**MARIAN BATEMAN CONSULTANTS LIMITED (REGISTERED NUMBER: 4598065)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2009**

	Notes	2009 £	2008 £
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit & loss account		(38)	887
<b>SHAREHOLDERS' FUNDS</b>		<u>(36)</u>	<u>889</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 March 2010 and were signed by



 M E Bateman - Director 

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures fittings & equipment	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

**Deferred tax**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	3,000
<b>AMORTISATION</b>	
At 1 January 2009	900
Charge for year	150
At 31 December 2009	1,050
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,950
At 31 December 2008	2,100

**MARIAN BATEMAN CONSULTANTS LIMITED (REGISTERED NUMBER: 4598065)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 December 2009**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 January 2009  
and 31 December 2009

2,435

**DEPRECIATION**

At 1 January 2009  
Charge for year

1,539

160

At 31 December 2009

1,699

**NET BOOK VALUE**

At 31 December 2009

736

At 31 December 2008

896

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2009  
£

2008  
£

2 Ordinary

2

2