

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
Marvel Ltd

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for the Year Ended 31 January 2013

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Marvel Ltd

Company Information
for the Year Ended 31 January 2013

DIRECTOR: P Clark

REGISTERED OFFICE: 50 Scarcroft Hill
York
North Yorkshire
YO24 1DE

REGISTERED NUMBER: 05337092 (England and Wales)

ACCOUNTANTS: SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		1,039		1,386
CURRENT ASSETS					
Debtors		1		11,256	
Cash at bank		<u>56,875</u>		<u>42,286</u>	
		56,876		53,542	
CREDITORS					
Amounts falling due within one year		<u>46,524</u>		<u>40,633</u>	
NET CURRENT ASSETS			<u>10,352</u>		<u>12,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,391</u>		<u>14,295</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		999
Profit and loss account			<u>10,391</u>		<u>13,296</u>
SHAREHOLDERS' FUNDS			<u>11,391</u>		<u>14,295</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 30 October 2013 and were signed by:

P Clark - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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 services, excluding value added tax.

Tangible fixed assets

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

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. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2012	
and 31 January 2013	<u>4,012</u>
DEPRECIATION	
At 1 February 2012	2,626
Charge for year	<u>347</u>
At 31 January 2013	<u>2,973</u>
NET BOOK VALUE	
At 31 January 2013	<u>1,039</u>
At 31 January 2012	<u>1,386</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
999	Ordinary	1	<u>1,000</u>	<u>999</u>

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31.1.13 £	31.1.12 £
P Clark		
Balance outstanding at start of year	11,256	388
Amounts advanced	-	10,868
Amounts repaid	(11,256)	-
Balance outstanding at end of year	<u>-</u>	<u>11,256</u>

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 1072 of the Companies Act 2006.