

REGISTERED NUMBER 05337092 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010

for
Marvel Ltd

TUESDAY



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23/11/2010
COMPANIES HOUSE

Marvel Ltd (Registered number 05337092)

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for the Year Ended 31 January 2010

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Marvel Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTOR

P Clark

SECRETARY

Mrs C A Clark

REGISTERED OFFICE

50 Scarcroft Hill
York
North Yorkshire
YO24 1DE

REGISTERED NUMBER

05337092 (England and Wales)

ACCOUNTANTS

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Marvel Ltd (Registered number 05337092)

Abbreviated Balance Sheet
31 January 2010

	Notes	£	31 1 10	£	31 1 09	£
FIXED ASSETS						
Tangible assets	2			2,464		2,181
CURRENT ASSETS						
Debtors			-		2,655	
Cash at bank			97,987		44,031	
			97,987		46,686	
CREDITORS						
Amounts falling due within one year			39,940		26,810	
NET CURRENT ASSETS				58,047		19,876
TOTAL ASSETS LESS CURRENT LIABILITIES				60,511		22,057
CAPITAL AND RESERVES						
Called up share capital	3			999		999
Profit and loss account				59,512		21,058
SHAREHOLDERS' FUNDS				60,511		22,057

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

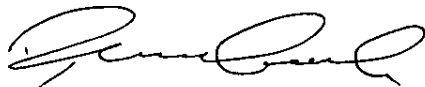
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

9/11/2010

and were signed by



Director

The notes form part of these abbreviated accounts

Marvel Ltd (Registered number 05337092)

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2010

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

Plant and machinery etc - 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 2009	2,908
Additions	1,104
At 31 January 2010	<u>4,012</u>
DEPRECIATION	
At 1 February 2009	727
Charge for year	821
At 31 January 2010	<u>1,548</u>
NET BOOK VALUE	
At 31 January 2010	<u>2,464</u>
At 31 January 2009	<u>2,181</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 1 10 £	31 1 09 £
999	Ordinary	1	<u>999</u>	<u>999</u>

Marvel Ltd

Report of the Accountants to the Director of
Marvel Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

Date

This page does not form part of the abbreviated accounts