Registered Number 02087213

Marvel Investments Limited

Abbreviated Accounts

30 June 2012

Marvel Investments Limited **Registered Number 02087213**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			865,817		865,817
			865,817		865,817
Current assets					
Debtors		19,080		11,390	
Cash at bank and in hand		1,455		1,655	
Total current assets		20,535		13,045	
Creditors: amounts falling due within one year		(703,300)		(716,786)	
Net current assets (liabilities)			(682,765)		(703,741)
Total assets less current liabilities			183,052		162,076
Total net assets (liabilities)			183,052		162,076
Capital and reserves					
Called up share capital	4		2		2
Revaluation reserve			5,078		5,078
Profit and loss account			177,972		156,996
Shareholders funds			183,052		162,076

a. For the year ending 30 June 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 19 March 2013

And signed on their behalf by:
J I Low, 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 30 June 2012

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents rents and similar charges receivable.

Investment properties

Investment properties are shown at their open market value. The surplus or deficit arising from the annual revaluation is transferred to the investment revaluation reserve unless a deficit, or its reversal, on an individual investment property is expected to be permanent, in which case it is recognised in the profit and loss account for the year. This is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) which, unlike the Companies Act 2006, does not require depreciation of investment properties. Investment properties are held for their investment potential and not for use by the company and so their current value is of prime importance. The departure from the provisions of the Act is required in order to give a true and fair view.

Fixed Assets

All fixed assets are initially recorded at cost.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 July 2011	865,817	865,817
At 30 June 2012	865,817	865,817
Net Book Value		
At 30 June 2012	865,817	865,817
At 30 June 2011	865,817	865,817

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2