Registered Number 02755621

MARMI LTD.

Abbreviated Accounts

31 March 2011

MARMI LTD. **Registered Number 02755621**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid					0
Fixed assets					
Tangible	2		39,249		67,002
Total fixed assets			39,249		67,002
Current assets					
Stocks		4,350		4,363	
Debtors		416,883		277,170	
Cash at bank and in hand		53,489		341,360	
Total current assets		474,722		622,893	
Creditors: amounts falling due within one year		(322,152)		(292,211)	
Net current assets			152,570		330,682
Total assets less current liabilities			191,819		397,684
Creditors: amounts falling due after one year			(5,713)		(29,488)
Provisions for liabilities and charges			(206)		(3,403)
Total net Assets (liabilities)			185,900		364,793
Capital and reserves					
Called up share capital			210		210
Profit and loss account			185,690		364,583
Shareholders funds			185,900		364,793

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 16 December 2011

And signed on their behalf by:
C D Higgs , 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 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention 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 amounts invoiced during the year, exclusive of Value Added Tax.In respect of long-term contracts and contracts for on-going services, turnover represents the value ofwork done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	209,358
additions	17,032
disposals	(44,444)
revaluations	
transfers	
At 31 March 2011	181,946
Depreciation	
At 31 March 2010	142,356
Charge for year	24,415
on disposals	(24,074)
At 31 March 2011	142,697
Net Book Value	
At 31 March 2010	67,002
At 31 March 2011	39,249