

Marble Development Services Ltd

Abbreviated Accounts

for the year ended 5 April 2012

Registration Number 2755721

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Marble Development Services Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the Financial Statements	3 - 4

Marble Development Services Ltd

**Abbreviated balance sheet
as at 5 April 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,628		1,915
Current assets					
Debtors		59,637		11,358	
Cash at bank and in hand		7,476		24,480	
		<u>67,113</u>		<u>35,838</u>	
Creditors: amounts falling due within one year		<u>(46,430)</u>		<u>(36,843)</u>	
Net current assets/(liabilities)			<u>20,683</u>		<u>(1,005)</u>
Net assets			<u><u>22,311</u></u>		<u><u>910</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>22,211</u>		<u>810</u>
Shareholders' funds			<u><u>22,311</u></u>		<u><u>910</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

Marble Development Services Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 5 April 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2012 ; and
- (c) that I acknowledge my responsibilities for.
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 11 December 2012 and signed on its behalf by



D. G. Noble
Director

Registration number 2755721

The notes on pages 3 to 4 form an integral part of these financial statements.

Marble Development Services Ltd

Notes to the abbreviated financial statements for the year ended 5 April 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 15% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2011	4,577
At 5 April 2012	<u>4,577</u>
Depreciation	
At 6 April 2011	2,662
Charge for year	287
At 5 April 2012	<u>2,949</u>
Net book values	
At 5 April 2012	<u>1,628</u>
At 5 April 2011	<u><u>1,915</u></u>

Marble Development Services Ltd

**Notes to the abbreviated financial statements
for the year ended 5 April 2012**

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3. Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

Advances to director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	2012	2011	in year
	£	£	£
D G Noble	39,199	-	39,199