

**MARREN BUSINESS SYSTEMS LIMITED**

**ACCOUNTS FOR THE YEAR TO**

**31ST AUGUST 2011**

WEDNESDAY



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A15

23/05/2012

#252

COMPANIES HOUSE

**Registered number 3420105**

**MARREN BUSINESS SYSTEMS LIMITED**

**Director**

Ian S Marren

**Secretary**

Anne E Marren

**Registered office**

25-37 Eastfield Road  
Wollaston  
Northamptonshire  
NN29 7RS

**Registered number**

3420105

**MARREN BUSINESS SYSTEMS LIMITED**

**REPORT OF THE DIRECTOR**

The director presents his report and accounts of the company for the year to 31st August 2011  
The company ceased trading on 31st December 1997 and is now dormant

**Principal activity**

The company is now dormant

**Directors**

The directors in office in the period were as follows

Ian S Marren

This report was approved on the 16 May 2012 and has been prepared in accordance with the special provisions relating to companies subject to small companies regime within part 15 of the Companies Act 2006

Signed on behalf of the board

A handwritten signature in black ink, appearing to be 'I. S. Marren', written in a cursive style.

Ian S Marren

**MARREN BUSINESS SYSTEMS LIMITED**

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR TO 31ST AUGUST 2011**

|                                                                         | 2011           | 2010           |
|-------------------------------------------------------------------------|----------------|----------------|
| Turnover                                                                | -              | -              |
| Cost of sales                                                           | -              | -              |
| <b>Gross profit</b>                                                     | <hr/> -        | <hr/> -        |
| Administrative expenses                                                 | -              | -              |
| <b>Loss on ordinary activities sustained<br/>for the financial year</b> | <hr/> -        | <hr/> -        |
| Sustained loss brought forward                                          | -6             | -6             |
| <b>Sustained loss carried forward</b>                                   | <hr/> -6 <hr/> | <hr/> -6 <hr/> |

**MARREN BUSINESS SYSTEMS LIMITED**

**BALANCE SHEET AT 31ST AUGUST 2011**

|                                               | 2011           | 2010           |
|-----------------------------------------------|----------------|----------------|
| <b>Current assets</b>                         |                |                |
| Debtors                                       | 2              | 2              |
| Creditors amounts falling due within one year | -6             | -6             |
| <b>Net current liabilities</b>                | <hr/> -4 <hr/> | <hr/> -4 <hr/> |
| <b>Capital and reserves</b>                   |                |                |
| Called up share capital                       | 2              | 2              |
| Profit and loss account                       | -6             | -6             |
|                                               | <hr/> -4 <hr/> | <hr/> -4 <hr/> |

For the financial year ended 31st August 2011 the company was entitled to exemption under section 477 Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These financial statements have been prepared in accordance with special provisions to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 16 May 2012 and signed on its behalf



Ian S Marren - Director

Ian S Marren

**MARREN BUSINESS SYSTEMS LIMITED**

**NOTES TO THE ACCOUNTS - YEAR TO 31ST AUGUST 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)

**2 Turnover**

Turnover represents net invoiced sales of goods, excluding VAT. All of the turnover is attributable to the United Kingdom.

| <b>3 Debtors</b>                                       | <b>2011</b> | <b>2010</b> |
|--------------------------------------------------------|-------------|-------------|
| Called up share capital unpaid                         | £2          | £2          |
|                                                        | <hr/>       | <hr/>       |
| <b>4 Creditors</b>                                     |             |             |
| Other creditors                                        | £6          | £6          |
|                                                        | <hr/>       | <hr/>       |
| <b>5 Called up share capital</b>                       |             |             |
| Allotted and called up<br>2 Ordinary shares of £1 each | £2          | £2          |
|                                                        | <hr/>       | <hr/>       |