

MARSHALL STREET LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2000



MARSHALL STREET LIMITED

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MARSHALL STREET LIMITED

ABBREVIATED BALANCE SHEET AT 31 JULY 2000

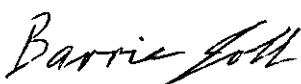
	Notes	2000 £	£
Fixed assets			
Tangible assets	2		183,510
Current assets			
Debtors		71,469	
Cash at bank and in hand		20,600	
		<u>92,069</u>	
Creditors: amounts falling due within one year		<u>(61,541)</u>	
Net current assets			<u>30,528</u>
Total assets less current liabilities			<u>214,038</u>
Creditors: amounts falling due after more than one year			<u>(93,255)</u>
			<u>120,783</u>
Capital and reserves			
Called up share capital	3		100,000
Profit and loss account			<u>20,783</u>
Shareholders' funds			<u>120,783</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 4 December 2000



B A Joll
Director

MARSHALL STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on cost
Fixtures, fittings & equipment	20% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 6 July 1999	-
Additions	240,300
At 31 July 2000	240,300
Depreciation	
At 6 July 1999	-
Charge for the year	56,790
At 31 July 2000	56,790
Net book value	
At 31 July 2000	183,510

3 Share capital

	2000 £
Authorised	
100,000 Ordinary shares of £ 1 each	100,000
Allotted, called up and fully paid	
100,000 Ordinary shares of £ 1 each	100,000