

Company Registration No 03801421 (England and Wales)

MARSHALL STREET LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

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MARSHALL STREET LIMITED

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MARSHALL STREET LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

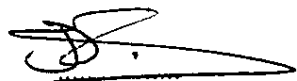
	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		314,390		408,923
Current assets					
Debtors		496,088		343,245	
Cash at bank and in hand		21,990		76,748	
		<u>518,078</u>		<u>419,993</u>	
Creditors amounts falling due within one year		<u>(521,690)</u>		<u>(425,348)</u>	
Net current liabilities			(3,612)		(5,355)
Total assets less current liabilities			310,778		403,568
Creditors amounts falling due after more than one year			(68,481)		(171,201)
Provisions for liabilities			<u>(18,172)</u>		<u>(25,616)</u>
			<u>224,125</u>		<u>206,751</u>
Capital and reserves					
Called up share capital	3		60,000		60,000
Other reserves			40,000		40,000
Profit and loss account			<u>124,125</u>		<u>106,751</u>
Shareholders' funds			<u>224,125</u>		<u>206,751</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

Approved by the Board for issue on 2.4.08



J N Mayes
Director

MARSHALL STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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 (effective January 2005)

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

Land and buildings Leasehold	10% straight line
Plant and machinery	25% on cost
Fixtures, fittings & equipment	25% on cost

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2006	612,142
Additions	18,658
At 31 July 2007	630,800
Depreciation	
At 1 August 2006	203,219
Charge for the year	113,191
At 31 July 2007	316,410
Net book value	
At 31 July 2007	314,390
At 31 July 2006	408,923

MARSHALL STREET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2007

3	Share capital	2007 £	2006 £
	Authorised		
	50,000 Ordinary A shares of £1 each	50,000	50,000
	50,000 Ordinary B shares of £1 each	50,000	50,000
		<u>100,000</u>	<u>100,000</u>
	Allotted, called up and fully paid		
	30,000 Ordinary A shares of £1 each	30,000	30,000
	30,000 Ordinary B shares of £1 each	30,000	30,000
		<u>60,000</u>	<u>60,000</u>