REGISTERED NUMBER 4166521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2007

FOR

MARSHALL MILLS LIMITED

WEDNESDAY
AN319ZBK
A50 30/04/2008 137
COMPANIES HOUSE

MARSHALL MILLS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARSHALL MILLS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2007

DIRECTORS	G D Marshall R A Mills
SECRETARY.	G D Marshall
REGISTERED OFFICE	Alutec House Phoenix Road Hawks Green Cannock Staffordshire WS11 2LR
REGISTERED NUMBER	4166521 (England and Wales)
ACCOUNTANTS	Howards Limited Chartered Accountants Newport House Newport Road Stafford ST16 1DA

MARSHALL MILLS LIMITED

ABBREVIATED BALANCE SHEET
30TH JUNE 2007

		2007 £	2006 £
CURRENT ASSETS			
Debtors		255	-
Cash at bank and in hand		1,070	1,474
		1,325	1,474
CREDITORS			
Amounts falling due within one year		250	294
NET CURRENT ASSETS		1,075	1,180
TOTAL ASSETS LESS CURRENT LIABILITIES		1,075	1,180
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		975	1,080
SHAREHOLDERS' FUNDS		1,075	1,180

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29/04/08 and were signed on its behalf by

R A Mills - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary shares	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary shares	£1	100	100