Registered Number 04447430

MARLOU LIMITED

Abbreviated Accounts

31 May 2008

MARLOU LIMITED **Registered Number 04447430**

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		417,942		417,942
Total fixed assets			417,942		417,942
Current assets					
Debtors		141		140	
Cash at bank and in hand		7,937		1,918	
Total current assets		8,078		2,058	
Creditors: amounts falling due within one year		(1,857)		(1,380)	
Net current assets			6,221		678
Total assets less current liabilities			424,163		418,620
Creditors: amounts falling due after one year			(397,186)		(391,960)
Total net Assets (liabilities)			26,977		26,660
Capital and reserves					
Called up share capital			2		2
Profit and loss account			26,975		26,658
Shareholders funds			26,977		26,660

a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 March 2009

And signed on their behalf by:
M LAWTON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
All Turnover is derived from trading within the United Kingdom

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2007	417,942
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	417,942
Depreciation	
At 31 May 2007	
Charge for year	
on disposals	–
At 31 May 2008	–
Net Book Value	
At 31 May 2007	417,942
At 31 May 2008	417,942