Registered Number 04447430

MARLOU LIMITED

Abbreviated Accounts

31 May 2009

MARLOU LIMITED **Registered Number 04447430**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		501,357		417,941
Total fixed assets			501,357		417,941
Current assets					
Debtors		141		141	
Cash at bank and in hand		2,846		7,937	
Total current assets		2,987		8,078	
Creditors: amounts falling due within one year		(5,748)		(1,856)	
Net current assets			(2,761)		6,222
Total assets less current liabilities			498,596		424,163
Creditors: amounts falling due after one year			(471,280)		(397,186)
Total net Assets (liabilities)			27,316		26,977
Capital and reserves					
Called up share capital			2		2
Profit and loss account			27,314		26,975
Shareholders funds			27,316		26,977

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2010

And signed on their behalf by:
M. Lawton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

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 2008	417,941
additions	83,416
disposals	
revaluations	
transfers	
At 31 May 2009	501,357
Depreciation	
At 31 May 2008	
Charge for year	
on disposals	–
At 31 May 2009	–
Net Book Value	
At 31 May 2008	417,941
At 31 May 2009	501,357