Registered Number 04447430

MARLOU LIMITED

Abbreviated Accounts

31 May 2013

MARLOU LIMITED **Registered Number 04447430**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	501,807	501,807
		501,807	501,807
Current assets			
Debtors		907	242
		907	242
Creditors: amounts falling due within one year		(154,874)	(155,151)
Net current assets (liabilities)		(153,967)	(154,909)
Total assets less current liabilities		347,840	346,898
Creditors: amounts falling due after more than one year		(311,798)	(311,823)
Total net assets (liabilities)		36,042	35,075
Capital and reserves			
Called up share capital		2	2
Profit and loss account		36,040	35,073
Shareholders' funds		36,042	35,075

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 November 2013

And signed on their behalf by:
M LAWTON, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoices sales of services, excluding value added tax

2 Tangible fixed assets

	£
Cost	
At 1 June 2012	501,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	501,807
Depreciation	
At 1 June 2012	0
Charge for the year	-
On disposals	-
At 31 May 2013	0
Net book values	
At 31 May 2013	501,807
At 31 May 2012	501,807

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 1072 of the Companies Act 2006.