Registered Number 04781521

MARRS LIMITED

Abbreviated Accounts

31 March 2012

MARRS LIMITED **Registered Number 04781521**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		4,875		9,375
Tangible	3		6,153		6,680
Total fixed assets			11,028		16,055
Current assets					
Debtors		26,105		35,861	
Cash at bank and in hand		36,752		6,630	
Total current assets		62,857		42,491	
Creditors: amounts falling due within one year		(19,836)		(14,788)	
Net current assets			43,021		27,703
Total assets less current liabilities			54,049		43,758
Total net Assets (liabilities)			54,049		43,758
Capital and reserves					
Called up share capital			1		1
Profit and loss account			54,048		43,757
Shareholders funds			54,049		43,758

a. For the year ending 31 March 2012 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 31 December 2012

And signed on their behalf by:
T J Marrs, 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 March 2012

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)

Depreciation

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

Plant and Machinery	10.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	45,000
At 31 March 2012	45,000
Depreciation	
At 31 March 2011	35,625
Charge for year	4,500
At 31 March 2012	40,125
Net Book Value	
At 31 March 2011	9,375
At 31 March 2012	4,875

3 Tangible fixed assets

Cost	£
At 31 March 2011	15,852
additions	157
disposals	
revaluations	
transfers	
At 31 March 2012	16,009
Depreciation	
At 31 March 2011	9,172
Charge for year	684
on disposals	
At 31 March 2012	9,856
Net Book Value	
At 31 March 2011	6,680

At 31 March 2012	6,153

4 **Transactions with directors**

Debtors (see note 6) include a £22,879 loan to the director. This loan is made to the director at a commercial rate of interest (4.0% per annum). The interest charge in the year was £1,005. The loan was fully repaid by 30 April 2012.