MARRIOTT ENTERPRISES LIMITED

Company Registration Number:
05326513 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

MARRIOTT ENTERPRISES LIMITED

Company Information
for the Period Ended 31st January 2012

Director:	Mrs. Larisa STRUKOVA
Company secretary:	OMEGA AGENTS LIMITED
Registered office:	2nd Floor 13 John Prince'S Street London W1G 0JR GBR
Company Registration Number:	05326513 (England and Wales)

MARRIOTT ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 31st January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		**58,714**	6,074
Cash at bank and in hand:		**37**	-
Total current assets:		**58,751**	6,074
Creditors			
Creditors: amounts falling due within one year		**51,459**	4
Net current assets (liabilities):		**7,292**	6,070
Total assets less current liabilities:		**7,292**	6,070
Total net assets (liabilities):		**7,292**	6,070

The notes form part of these financial statements

MARRIOTT ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 31st January 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**10,500**	10,500
Profit and Loss account:		**(3,208)**	(4,430)
Total shareholders funds:		**7,292**	6,070

For the year ending 31 January 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. Larisa STRUKOVA
Status: Director

The notes form part of these financial statements

MARRIOTT ENTERPRISES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

MARRIOTT ENTERPRISES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st January 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,500	1.00	**10,500**
Total share capital:			**10,500**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,500	1.00	**10,500**
Total share capital:			**10,500**

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.