

Registered Number 07720412

P & JL Marlow Limited

Abbreviated Accounts

31 July 2012

P & JL Marlow Limited

Registered Number 07720412

Company Information

Registered Office:

99 Canterbury Road
Whitstable
Kent
CT5 4HG

Reporting Accountants:

P H Accountancy Ltd

99 Canterbury Road
Whitstable
Kent
CT5 4HG

P & JL Marlow Limited

Registered Number 07720412

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	9,500	
Tangible	3	541	
		<u>10,041</u>	-
Current assets			
Stocks		1,000	
Debtors		5,398	
Cash at bank and in hand		11,571	
Total current assets		<u>17,969</u>	-
Creditors: amounts falling due within one year		(19,789)	
Net current assets (liabilities)		(1,820)	
Total assets less current liabilities		<u>8,221</u>	-
Total net assets (liabilities)		<u>8,221</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		8,121	
Shareholders funds		<u>8,221</u>	-

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 23 October 2012

And signed on their behalf by:

Mrs J Marlow, Director

Mr P Marlow, 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 July 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>9,500</u>
At 31 July 2012	<u>9,500</u>
Net Book Value	
At 31 July 2012	9,500

3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>636</u>
At 31 July 2012	-	<u>636</u>
Depreciation		
Charge for year	-	<u>95</u>
At 31 July 2012	-	<u>95</u>
Net Book Value		
At 31 July 2012		541

4 **Share capital**

	2012 £
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100