Registration number 136151(Scotland)

Michael Marshall Engineering Limited

Abbreviated accounts

for the year ended 31 January 2011



Michael Marshall Engineering Limited

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Michael Marshall Engineering Limited

Abbreviated balance sheet
as at 31 January 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		559		657
Current assets					
Debtors		5,772		8,139	
Cash at bank and in hand		9,517		248	
		15,289		8,387	
Creditors: amounts falling due within one year		(33,997)		(23,362)	
Net current liabilities			(18,708)		(14,975)
Total assets less current liabilities			(18,149)		(14,318)
Deficiency of assets			(18,149)		(14,318)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(18,151)		(14,320)
Shareholders' funds			(18,149)		(14,318)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 January 2011

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2011 ; and

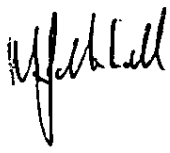
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

M J Marshall
Director



Registration number 136151(Scotland)

The notes on page 3 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 January 2011

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% on reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2010	3,138
At 31 January 2011	3,138
Depreciation	
At 1 February 2010	2,481
Charge for year	98
At 31 January 2011	2,579
Net book values	
At 31 January 2011	559
At 31 January 2010	657

3. Share capital

	2011 £	2010 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2