

COMPANY REGISTRATION NUMBER SC315421

D MARSHALL ENTERPRISES LIMITED
ABBREVIATED ACCOUNTS
28 FEBRUARY 2011



CHEETHAM & CO
Chartered Accountants
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D MARSHALL ENTERPRISES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2010 TO 28 FEBRUARY 2011

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D MARSHALL ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2011

	Note	28 Feb 11 £	£	31 May 10 £
FIXED ASSETS				
Investments	2		<u>1,567</u>	<u>1,567</u>
CURRENT ASSETS				
Debtors		5,880		5,868
CREDITORS: Amounts falling due within one year		<u>5,880</u>		<u>5,868</u>
NET CURRENT ASSETS			-	-
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,567</u>	<u>1,567</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		<u>1,567</u>	<u>1,567</u>
SHAREHOLDERS' FUNDS			<u>1,567</u>	<u>1,567</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 November 2011.

DAVID MARSHALL



Company Registration Number: SC315421

D MARSHALL ENTERPRISES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JUNE 2010 TO 28 FEBRUARY 2011

1. ACCOUNTING POLICIES

Basis of accounting

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).

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

2. FIXED ASSETS

	Investments £
COST	
At 1 June 2010 and 28 February 2011	<u>1,567</u>
NET BOOK VALUE	
At 28 February 2011	<u>1,567</u>
At 31 May 2010	<u>1,567</u>

The company owns 100% of the issued share capital of D Marshall & Sons (Glasgow) Limited, a company incorporated in Scotland whose principal activity is the manufacture of precast concrete products. D Marshall & Son (Glasgow) Limited's profit for the period from 1 June 2010 to 28 February 2011 amounted to £63,869 (prior period £51,842), and the aggregate capital and reserves at the 28 February 2011 amounted to £832,526 (prior period £814,657)

Under the provision of section 248 of the Companies Act 1985 the company is exempt from preparing consolidated accounts and has not done so, therefore the accounts show information about the company as an individual entity.

3. SHARE CAPITAL

Authorised share capital:

	28 Feb 11 £	31 May 10 £
5,000 Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>

Allotted, called up and fully paid:

	28 Feb 11 No	£	31 May 10 No	£
1,567 Ordinary shares of £1 each	<u>1,567</u>	<u>1,567</u>	<u>1,567</u>	<u>1,567</u>