

A G MARSHALL LIMITED

Abbreviated Accounts

31 December 2010

Registered number: 536886

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COMPANIES HOUSE

A G Marshall Limited

Abbreviated accounts

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A G Marshall Limited

Abbreviated balance sheet

At 31 December 2010

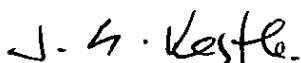
Registered number England and Wales 536886

	Note	£	2010 £	£	2009 £
Fixed assets					
Tangible assets	2		3,089		3,224
Current assets					
Debtors		2,140		1,115	
Cash at bank and in hand		19,953		26,355	
		<u>22,093</u>		<u>27,470</u>	
Creditors: Amounts falling due within one year		<u>(5,966)</u>		<u>(3,105)</u>	
Net current assets			<u>16,127</u>		<u>24,365</u>
Net assets			<u>19,216</u>		<u>27,589</u>
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			17,216		25,589
			<u>19,216</u>		<u>27,589</u>
Shareholders' funds			<u>19,216</u>		<u>27,589</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Approved by the board of directors on 21 September 2011 and signed on its behalf by



Mrs J E Kestle
Director

A G Marshall Limited

Notes

(forming part of the accounts)

1. Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

Basis of accounting

These accounts 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 the amount derived from the letting of commercial property

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold properties	-	2% per annum on cost
Fixtures, fittings and equipment	-	25% on a reducing balance basis
Motor vehicle	-	25% on a reducing balance basis

Deferred taxation

No provision has been made for deferred taxation as in the opinion of the director there is reasonable probability that no liability will crystallise in the foreseeable future.

A G Marshall Limited

Notes (continued)

2. Tangible fixed assets

	Total £
Cost	
At 1 January 2010 and at 31 December 2010	5,632
Depreciation	
At 1 January 2010	2,408
Charge for year	135
At 31 December 2010	2,543
Net book value	
As at 31 December 2010	3,089
As at 31 December 2009	3,224

3. Called up share capital

	2010 £	2009 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000