

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Marriott Statistical Consulting Ltd

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for the Year Ended 31 March 2013

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DIRECTOR: N Marriott

SECRETARY: L F Marriott

REGISTERED OFFICE: Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

REGISTERED NUMBER: 05577275 (England and Wales)

ACCOUNTANTS: Avalon Accounting
Equity House
4-6 School Road
Tilehurst
READING
Berkshire
RG31 5AL

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	31.3.12 £
FIXED ASSETS			
Tangible assets	2	1,618	2,731
CURRENT ASSETS			
Debtors		4,068	22,476
Cash at bank		13,330	10,023
		17,398	32,499
CREDITORS			
Amounts falling due within one year		(8,799)	(17,705)
NET CURRENT ASSETS		8,599	14,794
TOTAL ASSETS LESS CURRENT LIABILITIES		10,217	17,525
PROVISIONS FOR LIABILITIES		(323)	(505)
NET ASSETS		9,894	17,020
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		9,794	16,920
SHAREHOLDERS' FUNDS		9,894	17,020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1 July 2013 and were signed by:

N Marriott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The Accounts have been prepared on a going concern basis on the assumption that the Directors will continue to provide financial support as and when required.

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 services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012	6,187
Disposals	(1,188)
At 31 March 2013	<u>4,999</u>
DEPRECIATION	
At 1 April 2012	3,456
Charge for year	331
Eliminated on disposal	(406)
At 31 March 2013	<u>3,381</u>
NET BOOK VALUE	
At 31 March 2013	<u>1,618</u>
At 31 March 2012	<u>2,731</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13	31.3.12
			£	£
1	Ordinary	£1	<u>100</u>	<u>100</u>