

Registered Number 06606181

Marxtar Limited

Abbreviated Accounts

31 May 2012

Marxtar Limited

Registered Number 06606181

Company Information

Registered Office:

5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Reporting Accountants:

Doggett Taxation Services Limited

5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Marxtar Limited

Registered Number 06606181

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	9,864	7,967
		<u>9,864</u>	<u>7,967</u>
Current assets			
Debtors		969	1,186
Cash at bank and in hand		41,395	5,529
Total current assets		<u>42,364</u>	<u>6,715</u>
Creditors: amounts falling due within one year		(45,430)	(4,687)
Net current assets (liabilities)		(3,066)	2,028
Total assets less current liabilities		<u>6,798</u>	<u>9,995</u>
Total net assets (liabilities)		<u>6,798</u>	<u>9,995</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,797	9,994
Shareholders funds		<u>6,798</u>	<u>9,995</u>

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- a. For the year ending 31 May 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 02 October 2012

And signed on their behalf by:

M McGinn, 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 May 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 June 2011	11,976
Additions	-
At 31 May 2012	<u>18,497</u>
Depreciation	
At 01 June 2011	4,009
Charge for year	-
At 31 May 2012	<u>8,633</u>
Net Book Value	
At 31 May 2012	9,864
At 31 May 2011	<u>7,967</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

**4 Transactions with
directors**

The company owes the director the sum of £32,784 at 31st May 2012 (2011 - £1,799).