

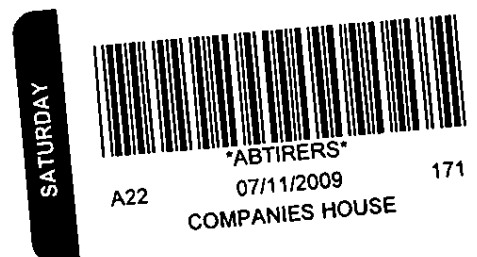
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Registration number: 4057424

## 4 Marine Parade Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 August 2009

Ross Brooke Limited  
Chartered Accountants  
2 Old Bath Road  
Newbury  
Berkshire  
RG14 1QL



## **4 Marine Parade Limited**

### **Contents**

Abbreviated balance sheet .....	1
Notes to the abbreviated accounts .....	2

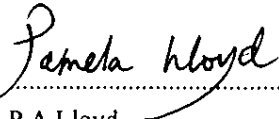
**4 Marine Parade Limited**  
**Abbreviated Balance Sheet as at 31 August 2009**

	2009		2008	
Note	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand		1,243		1,239
<b>Creditors: Amounts falling due within one year</b>		<u>(2,869)</u>		<u>(2,388)</u>
<b>Total assets less current liabilities</b>		<u><u>(1,626)</u></u>		<u><u>(1,149)</u></u>
<b>Capital and reserves</b>				
Profit and loss reserve		<u>(1,626)</u>		<u>(1,149)</u>
		<u><u>(1,626)</u></u>		<u><u>(1,149)</u></u>

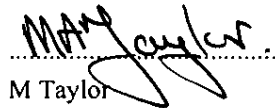
For the financial year ended 31 August 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved and authorised for issue by the Board on 1<sup>st</sup> Nov 09 and signed on its behalf by:



P A Lloyd  
Director



M Taylor  
Director

## **4 Marine Parade Limited**

### **Notes to the abbreviated accounts for the Year Ended 31 August 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **Going concern**

These financial statements have been prepared on a going concern basis.

##### **Turnover**

Turnover represents the contributions from tenants during the year.

#### **2 Company status**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the company in the event of liquidation.