REGISTERED NUMBER: 05245737 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th September 2016

for

MARSH PROPERTY LIMITED

MARSH PROPERTY LIMITED (REGISTERED NUMBER: 05245737)

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for the year ended 30th September 2016

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Company Information
for the year ended 30th September 2016

DIRECTORS:	A Wilcox Mrs J Wilcox A A Wilcox
SECRETARY:	Mrs J Wilcox
REGISTERED OFFICE:	17 Deykin Road Lichfield Staffordshire WS13 6PS
REGISTERED NUMBER:	05245737 (England and Wales)
ACCOUNTANTS:	Bakers (The practising name of Baker (Midlands) Limited) Arbor House Broadway North Walsall WS1 2AN

Abbreviated Balance Sheet
30th September 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		151		302
CURRENT ASSETS					
Stocks		605,557		605,557	
Debtors		5,167		4,486	
Cash at bank		3,324		3,301	
		614,048		613,344	
CREDITORS					
Amounts falling due within one year		551,624		557,205	
NET CURRENT ASSETS			62,424		56,139
TOTAL ASSETS LESS CURRENT LIABILITIES			62,575		56,441
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			62,572		56,438
SHAREHOLDERS' FUNDS			62,575		56,441

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 21st March 2017 and were signed on its behalf by:

A Wilcox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30th September 2016

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 January 2015).

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 cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2015 and 30th September 2016	1,403
DEPRECIATION	
At 1st October 2015	1,101
Charge for year	151
At 30th September 2016	1,252
NET BOOK VALUE	
At 30th September 2016	151
At 30th September 2015	302

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	A ordinary	£1	2	2
1	B ordinary	£1	1	1
			3	3

4. CONTROLLING PARTY

No shareholder has overall control of the company.

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 1072 of the Companies Act 2006.