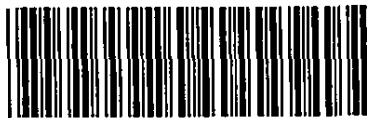


REGISTERED NUMBER: 809095 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
GREGORY MARCAR (PROPERTIES) LIMITED**

SATURDAY



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GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 809095)

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

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GREGORY MARCAR (PROPERTIES) LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2010

DIRECTORS:

E S P Marcar
Mrs H McCourt
M J Marcar

SECRETARY:

Miss D Boothe

REGISTERED OFFICE.

Marcar House,
Parkshot
Richmond-upon-Thames
Surrey
TW9 2RJ

REGISTERED NUMBER:

809095 (England and Wales)

ACCOUNTANTS:

Crane & Partners
Chartered Accountants
Leonard House
5-7 Newman Road
Bromley
Kent
BR1 1RJ

GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 809095)

ABBREVIATED BALANCE SHEET
31 March 2010

	Notes	£	2010	£	2009	£
FIXED ASSETS						
Tangible assets	2			37,666		40,805
Investment property	3			1,924,824		1,924,824
				<u>1,962,490</u>		<u>1,965,629</u>
CURRENT ASSETS						
Debtors		137,005			81,089	
Cash at bank		71,085			47,423	
			208,090			128,512
CREDITORS						
Amounts falling due within one year		210,969			177,755	
NET CURRENT LIABILITIES				(2,879)		(49,243)
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>1,959,611</u>		<u>1,916,386</u>
CAPITAL AND RESERVES						
Called up share capital	4		22,595			22,595
Revaluation reserve			858,406			858,406
Capital redemption reserve			7,405			7,405
Profit and loss account			1,071,205			1,027,980
SHAREHOLDERS' FUNDS				<u>1,959,611</u>		<u>1,916,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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

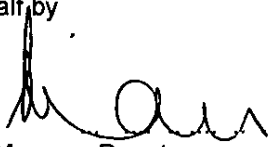
The notes form part of these abbreviated accounts

GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 809095)

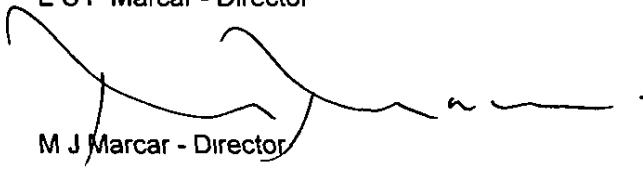
ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 *6th September 2010* and were signed on its behalf by



E S P Marcar - Director



M J Marcar - Director

The notes form part of these abbreviated accounts

GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 809095)

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2010

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

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 - at varying rates on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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 1 April 2009 and 31 March 2010	99,602
DEPRECIATION	
At 1 April 2009	58,797
Charge for year	3,139
At 31 March 2010	61,936
NET BOOK VALUE	
At 31 March 2010	37,666
At 31 March 2009	40,805

GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 809095)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2010

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2009 and 31 March 2010	<u>1,924,824</u>
NET BOOK VALUE	
At 31 March 2010	<u>1,924,824</u>
At 31 March 2009	<u>1,924,824</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ <u>22,595</u>	2009 £ <u>22,595</u>
22,595	Ordinary			