

Abbreviated Unaudited Accounts
for the Year Ended 30th September 2013
for
MARSH PROPERTY LIMITED

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for the year ended 30th September 2013**

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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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		92		184
CURRENT ASSETS					
Stocks		605,557		605,557	
Debtors		4,297		3,659	
Cash at bank		1,609		4,780	
		<u>611,463</u>		<u>613,996</u>	
CREDITORS					
Amounts falling due within one year		<u>562,305</u>		<u>567,488</u>	
NET CURRENT ASSETS			<u>49,158</u>		<u>46,508</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>49,250</u>		<u>46,692</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>49,247</u>		<u>46,689</u>
SHAREHOLDERS' FUNDS			<u>49,250</u>		<u>46,692</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 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 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
- (b) 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 6th June 2014 and were signed on its behalf by:

A Wilcox - Director

Notes to the Abbreviated Accounts
for the year ended 30th September 2013

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).

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 2012	
and 30th September 2013	799
DEPRECIATION	
At 1st October 2012	615
Charge for year	92
At 30th September 2013	707
NET BOOK VALUE	
At 30th September 2013	92
At 30th September 2012	184

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	A ordinary	£1	2	2
1	B ordinary	£1	1	1
			<u>3</u>	<u>3</u>

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.