

COMPANY REGISTRATION NUMBER 05245737

"Registrar"

MARSH PROPERTY LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2005



MARSH PROPERTY LIMITED
ABBREVIATED ACCOUNTS
PERIOD ENDED 30 SEPTEMBER 2005

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MARSH PROPERTY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF MARSH PROPERTY LIMITED

PERIOD ENDED 30 SEPTEMBER 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the period ended 30 September 2005, set out on pages 2 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



HASLAMs
Chartered Accountants

133 Lichfield Street
Walsall
West Midlands
WS1 1SL

24 July 2006

MARSH PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	£	2005 £
CURRENT ASSETS			
Stocks		205,515	
Debtors		81,375	
		<u>286,890</u>	
CREDITORS: Amounts falling due within one year	2	304,477	
NET CURRENT LIABILITIES			(17,587)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,587)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		3
Profit and loss account			<u>(17,590)</u>
DEFICIENCY			<u>(17,587)</u>

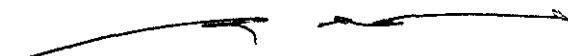
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 24 July 2006 and are signed on their behalf by:



ADRIAN WILCOX

The notes on page 3 form part of these abbreviated accounts.

MARSH PROPERTY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD ENDED 30 SEPTEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Fixed assets

All fixed assets are initially recorded at cost.

Stocks

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

2. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2005
	£
Bank loans and overdrafts	<u>99,390</u>

3. RELATED PARTY TRANSACTIONS

The company acquired land from Adrian Wilcox and Jill Wilcox, who are directors and shareholders of the company, during the period at an open market value of £205,000.

The company loaned money during the period to Wilcox Property Services (Midlands) Limited, a company under common control. There was an amount outstanding at 30th September 2005 of £81,375.

4. SHARE CAPITAL

Authorised share capital:

	2005
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>3</u>	<u>3</u>