

REGISTERED NUMBER: 05245737 (England and Wales)

Abbreviated Unaudited Accounts
for the year ended 30th September 2010
for
MARSH PROPERTY LIMITED

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COMPANIES HOUSE

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MARSH PROPERTY LIMITED (REGISTERED NUMBER. 05245737)

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for the year ended 30th September 2010**

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MARSH PROPERTY LIMITED

**Company Information
for the year ended 30th September 2010**

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
West Midlands
WS1 2AN

MARSH PROPERTY LIMITED (REGISTERED NUMBER 05245737)

**Abbreviated Balance Sheet
30th September 2010**

| | | 2010 | | 2009 | |
|----------------------------------------------|-------|----------------|---------------|----------------|---------------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 108 | | 216 |
| CURRENT ASSETS | | | | | |
| Stocks | | 605,557 | | 605,557 | |
| Debtors | | 2,509 | | 4,775 | |
| Cash at bank | | <u>2,019</u> | | <u>4,967</u> | |
| | | 610,085 | | 615,299 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>573,573</u> | | <u>581,323</u> | |
| NET CURRENT ASSETS | | | <u>36,512</u> | | <u>33,976</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>36,620</u> | | <u>34,192</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 3 | | 3 |
| Profit and loss account | | | <u>36,617</u> | | <u>34,189</u> |
| SHAREHOLDERS' FUNDS | | | <u>36,620</u> | | <u>34,192</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2010 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 5th November 2010 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 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)

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 2009 | |
| and 30th September 2010 | <u>430</u> |
| DEPRECIATION | |
| At 1st October 2009 | 214 |
| Charge for year | <u>108</u> |
| At 30th September 2010 | <u>322</u> |
| NET BOOK VALUE | |
| At 30th September 2010 | <u>108</u> |
| At 30th September 2009 | <u>216</u> |

Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2010

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 2010 £ | 2009 £ |
|-------------------------------------------|------------|------------------|-----------|-----------|
| 2 (2009 - 3) | A ordinary | £1 | 2 | 3 |
| 1 | B ordinary | £1 | <u>1</u> | <u>-</u> |
| | | | <u>3</u> | <u>3</u> |

During the year one of the £1 A ordinary shares was re-classified as a £1 B ordinary share