Registrar

Abbreviated Unaudited Accounts

for the year ended 30th September 2009

for

MARSH PROPERTY LIMITED

MARSH PROPERTY LIMITED (REGISTERED NUMBER: 05245737)
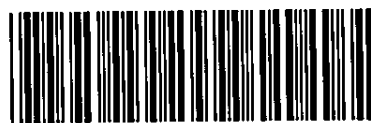
Contents of the Abbreviated Accounts
for the year ended 30th September 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		216		324
CURRENT ASSETS					
Stocks		605,557		605,557	
Debtors		4,775		8,965	
Cash at bank		4,967		468	
		615,299		614,990	
CREDITORS					
Amounts falling due within one year	3	581,323		505,158	
NET CURRENT ASSETS			33,976		109,832
TOTAL ASSETS LESS CURRENT LIABILITIES			34,192		110,156
CREDITORS					
Amounts falling due after more than one year	3		-		74,000
NET ASSETS			34,192		36,156
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			34,189		36,153
SHAREHOLDERS' FUNDS			34,192		36,156

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2009 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30th September 2009

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 12th May 2010 and were signed on its behalf by

A Wilcox - Director

The notes form part of these abbreviated accounts

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

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 2008	
and 30th September 2009	430
DEPRECIATION	
At 1st October 2008	106
Charge for year	108
At 30th September 2009	214
NET BOOK VALUE	
At 30th September 2009	216
At 30th September 2008	324

3   **CREDITORS**

Creditors include an amount of £0 (2008 - £86,000) for which security has been given

They also include the following debts falling due in more than five years

	2009 £	2008 £
Repayable by instalments	-	26,000

Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2009

4   **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
3	Ordinary	£1	3	3