

Abbreviated Unaudited Accounts
for the year ended 30th September 2008
for
MARSH PROPERTY LIMITED



MARSH PROPERTY LIMITED

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for the year ended 30th September 2008**

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MARSH PROPERTY LIMITED

**Company Information
for the year ended 30th September 2008**

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

**Abbreviated Balance Sheet
30th September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	324	-
CURRENT ASSETS			
Stocks		605,557	600,000
Debtors		8,965	13,329
Cash at bank		468	1,593
		<u>614,990</u>	<u>614,922</u>
CREDITORS			
Amounts falling due within one year	3	<u>505,158</u>	<u>556,743</u>
NET CURRENT ASSETS		<u>109,832</u>	<u>58,179</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,156</u>	<u>58,179</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>74,000</u>	<u>-</u>
NET ASSETS		<u><u>36,156</u></u>	<u><u>58,179</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		<u>36,153</u>	<u>58,176</u>
SHAREHOLDERS' FUNDS		<u><u>36,156</u></u>	<u><u>58,179</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 16th July 2009 and were signed on its behalf by:



A Wilcox - Director

The notes form part of these abbreviated accounts

MARSH PROPERTY LIMITED

Notes to the Abbreviated Accounts for the year ended 30th September 2008

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 January 2007).

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.

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	
Additions	430
At 30th September 2008	430
DEPRECIATION	
Charge for year	106
At 30th September 2008	106
NET BOOK VALUE	
At 30th September 2008	324

3. CREDITORS

Creditors include an amount of £86,000 (2007 - £28,580) for which security has been given.

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

	2008 £	2007 £
Repayable by instalments		
Bank loans due after more than 5 years by instalments	26,000	-
	26,000	-

MARSH PROPERTY LIMITED

**Notes to the Abbreviated Accounts - continued
for the year ended 30th September 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:			
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:			
3	Ordinary	£1	£ 3	£ 3
			<u> </u>	<u> </u>