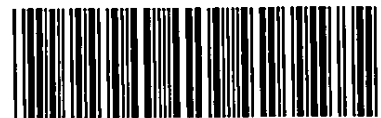


Company Registration No 2797441 (England and Wales)

WIGRAMS TURN MARINA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

FRIDAY



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COMPANIES HOUSE

WIGRAMS TURN MARINA LIMITED

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WIGRAMS TURN MARINA LIMITED

INDEPENDENT AUDITORS' REPORT TO WIGRAMS TURN MARINA LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Wigrams Turn Marina Limited for the year ended 30 September 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

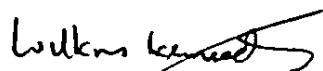
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



J R Natt (Senior Statutory Auditor)
for and on behalf of Wilkins Kennedy


Chartered Accountants
Statutory Auditor

9 September 2010

Parmenter House
57 Tower Street
Winchester
SO23 8TD

WIGRAMS TURN MARINA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	2,557,139		2,640,269	
Current assets					
Stocks		16,174		16,002	
Debtors		577,339		371,421	
Cash at bank and in hand		17,781		8,087	
		<u>611,294</u>		<u>395,510</u>	
Creditors: amounts falling due within one year		<u>(194,356)</u>		<u>(146,561)</u>	
Net current assets		416,938		248,949	
Total assets less current liabilities		<u>2,974,077</u>		<u>2,889,218</u>	
Capital and reserves					
Called up share capital	3	2,710,678		2,710,678	
Profit and loss account		263,399		178,540	
Shareholders' funds		<u>2,974,077</u>		<u>2,889,218</u>	

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

9/9/10


J D Harding
Director

Company Registration No 2797441

WIGRAMS TURN MARINA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land	Nil
Plant and machinery	20% Straight line
Fixtures, fittings & equipment	33% Straight line

1.5 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2008	2,822,343
Additions	543
	<hr/>
At 30 September 2009	2,822,886
	<hr/>
Depreciation	
At 1 October 2008	182,074
Charge for the year	83,673
	<hr/>
At 30 September 2009	265,747
	<hr/>
Net book value	
At 30 September 2009	2,557,139
	<hr/>
At 30 September 2008	2,640,269
	<hr/>

WIGRAMS TURN MARINA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	2,710,678 Ordinary shares of £1 each	2,710,678	2,710,678
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2,710,678 Ordinary shares of £1 each	2,710,678	2,710,678
		<u> </u>	<u> </u>

4 Ultimate parent company

The company is as a wholly owned subsidiary of Castle Marinas Limited, a company incorporated in England & Wales. The ultimate controlling party is Castlemore Securities FURBS Scheme, a scheme registered in England and Wales.