Registration Number 01026921

MARLBOROUGH MAINTENANCE LIMITED

Abbreviated Accounts

for the year ended 24 June 2007



MARLBOROUGH MAINTENANCE LIMITED

Contents

	Page
Abbreviated Balance Sheet	1 - 2
Notes to the Financial Statements	3

MARLBOROUGH MAINTENANCE LIMITED

Abbreviated Balance Sheet
as at 24 June 2007

	Notes	2007 £	2007 £	2006 £	2006 £
Fixed Assets					
Tangible assets	2		684		684
Current Assets					
Debtors		2,331		500	
Cash at bank and in hand		1,414		6,240	
		3,745		6,740	
Creditors: amounts falling due within one year		(131)		(3,689)	
Net Current Assets			3,614		3,051
Total Assets Less Current Liabilities			4,298		3,735
Capital and Reserves					
Called up share capital	3		50		50
Share premium account			28		28
Other reserves			1,000		500
Profit and loss account			3,220		3,157
Shareholders' Funds			4,298		3,735

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

MARLBOROUGH MAINTENANCE LIMITED

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 24 June 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 24 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Diana M F Gray 11. 10. 07.

Director

The notes on page 3 form an integral part of these financial statements.

Notes to the Abbreviated Financial Statements
for the year ended 24 June 2007

continued

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

In the opinion of the Directors, none of the turnover of the Company is attributable to geographical markets outside the UK (2006 nil)

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Freehold Nil

2. Fixed assets

	Tangible fixed assets £
Cost	
At 25 June 2006	
At 24 June 2007	684
Net book values	
At 24 June 2007	684
At 24 June 2006	684

3. Share capital

	2007 £	2006 £
Authorised		
5 Ordinary shares of £10 each	50	50
Allotted, called up and fully paid		
5 Ordinary shares of £10 each	50	50