Registered Number 01026921

MARLBOROUGH MAINTENANCE LIMITED

Abbreviated Accounts

24 June 2008

MARLBOROUGH MAINTENANCE LIMITED **Registered Number 01026921**

Balance Sheet as at 24 June 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		684		684
Total fixed assets			684		684
Current assets					
Debtors		3,156		2,331	
Cash at bank and in hand		5,312		1,414	
Total current assets		8,468		3,745	
Creditors: amounts falling due within one year		(197)		(131)	
Net current assets			8,271		3,614
Total assets less current liabilities			8,955		4,298
Total net Assets (liabilities)			8,955		4,298
Capital and reserves					
Called up share capital	3		50		50
Share premium account			28		28
Other reserves			5,258		1,000
Profit and loss account			3,619		3,220
Shareholders funds			8,955		4,298

a. For the year ending 24 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 October 2008

And signed on their behalf by:
Mrs D Cray, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 24 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings %

2 **Tangible fixed assets**

Cost	£
At 24 June 2007	684
additions	
disposals	
revaluations	
transfers	
At 24 June 2008	684
Depreciation	
At 24 June 2007	
Charge for year	
on disposals	–
At 24 June 2008	–
Net Book Value	
At 24 June 2007	684
At 24 June 2008	684

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
5 Ordinary of £10.00 each	50	50
Allotted, called up and fully paid:		
5 Ordinary of £10.00 each	50	50