

Registered Number 01026921

MARLBOROUGH MAINTENANCE LIMITED

Abbreviated Accounts

24 June 2011

MARLBOROUGH MAINTENANCE LIMITED

Registered Number 01026921

Balance Sheet as at 24 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		684		684
Total fixed assets			684		684
Current assets					
Debtors		1,100		450	
Cash at bank and in hand		5,910		7,015	
Total current assets		<u>7,010</u>		<u>7,465</u>	
Creditors: amounts falling due within one year		(648)		(590)	
Net current assets			6,362		6,875
Total assets less current liabilities			<u>7,046</u>		<u>7,559</u>
Total net Assets (liabilities)			7,046		7,559
Capital and reserves					
Called up share capital	3		50		50
Share premium account			28		28
Other reserves			6,958		7,478
Profit and loss account			<u>10</u>		<u>3</u>
Shareholders funds			<u>7,046</u>		<u>7,559</u>

- a. For the year ending 24 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 March 2012

And signed on their behalf by:

Dr P Cray, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 24 June
2011

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 2010	684
additions	
disposals	
revaluations	
transfers	
At 24 June 2011	<u>684</u>

Depreciation
At 24 June 2010
Charge for year
on disposals
At 24 June 2011

Net Book Value	
At 24 June 2010	684
At 24 June 2011	<u>684</u>

3 **Share capital**

	2011	2010
	£	£
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