

Company Registration No. 1190813 (England and Wales)

MARSHA INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

FRIDAY



LTQW9H2S

L23

29/01/2010

73

COMPANIES HOUSE

MARSHA INTERIORS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MARSHA INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

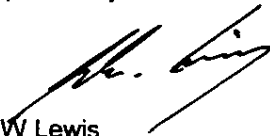
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		473,502		462,470
Current assets					
Stocks		27,597		38,714	
Debtors		137,432		97,864	
Cash at bank and in hand		7,006		16,172	
		172,035		152,750	
Creditors: amounts falling due within one year		(215,039)		(181,388)	
Net current liabilities			(43,004)		(28,638)
Total assets less current liabilities			430,498		433,832
Capital and reserves					
Called up share capital	3		200		200
Revaluation reserve			359,123		359,123
Profit and loss account			71,175		74,509
Shareholders' funds			430,498		433,832

For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special 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 26 January 2010


C W Lewis
Director

MARSHA INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Plant and machinery	25% straight line
Fixtures, fittings & equipment	10% straight line

Investment properties are included in the balance sheet at their open market value as estimated by the directors. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

This accounting policy is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the directors the treatment adopted is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 August 2008	695,878
Additions	30,240
At 31 July 2009	726,118
Depreciation	
At 1 August 2008	233,408
Charge for the year	19,208
At 31 July 2009	252,616
Net book value	
At 31 July 2009	473,502
At 31 July 2008	462,470

MARSHA INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u> </u>	<u> </u>

4 Transactions with directors

At the balance sheet date, the company owed £637 (2008 - £622) to Mr and Mrs Lewis. There are no terms as to interest or repayment in respect of this balance.

5 Ultimate parent company

The ultimate controlling parties are Mr C W Lewis and Mrs M K Lewis.