

Company Registration No 1190813 (England and Wales)

MARSHA INTERIORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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MARSHA INTERIORS LIMITED

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MARSHA INTERIORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	453,422		473,502	
Current assets					
Stocks		10,051		27,597	
Debtors		147,117		137,432	
Cash at bank and in hand		32,945		7,006	
		<u>190,113</u>		<u>172,035</u>	
Creditors amounts falling due within one year		<u>(234,520)</u>		<u>(215,039)</u>	
Net current liabilities			(44,407)		(43,004)
Total assets less current liabilities			409,015		430,498
			<u>409,015</u>		<u>430,498</u>
Capital and reserves					
Called up share capital	3	200		200	
Revaluation reserve		359,123		359,123	
Profit and loss account		49,692		71,175	
Shareholders' funds			409,015		430,498
			<u>409,015</u>		<u>430,498</u>

MARSHA INTERIORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 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 of 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 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 18 April 2011



C W Lewis
Director

Company Registration No 1190813

MARSHA INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

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	25% 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 2006 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 2009	726,118
Additions	3,270
At 31 July 2010	729,388
Depreciation	
At 1 August 2009	252,616
Charge for the year	23,350
At 31 July 2010	275,966
Net book value	
At 31 July 2010	453,422
At 31 July 2009	473,502

MARSHA INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of £1 each	200	200
		<u>200</u>	<u>200</u>

4 Ultimate parent company

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