

REGISTERED NUMBER: 04313708 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 October 2008
for
The Marrick Close Freehold Company Ltd**

TUESDAY



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01/09/2009
COMPANIES HOUSE

The Marrick Close Freehold Company Ltd

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for the Year Ended 31 October 2008**

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The Marrick Close Freehold Company Ltd

**Company Information
for the Year Ended 31 October 2008**

DIRECTORS:

C J Percy
C Coulson

SECRETARY:

C J Percy

REGISTERED OFFICE:

3 Marrick Close
Upper Richmond Road
Putney
London
SW15 5RA

REGISTERED NUMBER:

04313708 (England and Wales)

ACCOUNTANTS:

Mulberry & Co
Chartered Certified Accountants
& Chartered Tax Advisers
1 Pemberley Chase
West Ewell
Epsom
Surrey
KT19 9LE

The Marrick Close Freehold Company Ltd

**Abbreviated Balance Sheet
31 October 2008**

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Investments	2		4,500		4,500
CURRENT ASSETS					
Debtors		-		110	
Cash at bank		8,440		5,287	
		8,440		5,397	
CREDITORS					
Amounts falling due within one year		239		235	
NET CURRENT ASSETS			8,201		5,162
TOTAL ASSETS LESS CURRENT LIABILITIES			12,701		9,662
CAPITAL AND RESERVES					
Called up share capital	3		12		12
Share premium			5,988		5,988
Profit and loss account			6,701		3,662
SHAREHOLDERS' FUNDS			12,701		9,662

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25th August 09 and were signed on its behalf by:


C J Percy - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2007	
and 31 October 2008	4,500
NET BOOK VALUE	
At 31 October 2008	4,500
At 31 October 2007	4,500

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08 £	31.10.07 £
12	Ordinary	£1	12	12