

Register

MARLEIGH INVESTMENT PROPERTIES LTD

Company Number: 4355621

ABBREVIATED STATUTORY ACCOUNTS FOR THE
PERIOD FROM 1st JANUARY 2002 TO 31st JANUARY 2003

CLIVE ATKINS & CO LTD
CHARTERED ACCOUNTANTS



A42
COMPANIES HOUSE

AFC03QM4

0690
05/12/03

MARLBOROUGH INVESTMENT PROPERTIES LTD

ABBREVIATED STATUTORY ACCOUNTS FOR THE
PERIOD FROM 15TH JANUARY 2002 TO 31ST JANUARY 2003

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MARLBOROUGH INVESTMENT PROPERTIES LTDABBREVIATED BALANCE SHEET
AS AT 31ST JANUARY 2003

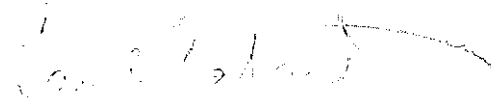
	Note	<u>2003</u>
FIXED ASSETS		
Tangible Assets	2	6,855
CURRENT ASSETS		
Cash At Bank		34,690
		<u>34,690</u>
CREDITORS:- Amounts Falling Due Within One Year		6,991
		<u>6,991</u>
NET CURRENT ASSETS		<u>27,699</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>34,554</u>
CAPITAL AND RESERVES		
Called Up Share Capital	3	2
Profit and Loss Account		34,552
		<u>34,554</u>
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<u>34,554</u>

The notes on pages 3a to 3b form part of these accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

For the period in question, the company was entitled to exemption from an audit under Section 249A(1) of the Companies Act 1985. No notice has been deposited under Section 249B(2) of the Act in relation to the accounts for the financial period. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of the company's affairs as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

Signed on behalf of the board of directors:



Dr. P A Rabaiotti
Director

Approved by the board: 6th November 2003

MARLBOROUGH INVESTMENT PROPERTIES LTDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 18TH JANUARY 2002 TO 31ST JANUARY 2003**1. ACCOUNTING POLICIES****a. Basis of Accounting**

These financial accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

b. Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it is entitled to the exemptions available in Sections 246 to 247 of the Companies Act 1985 for small companies.

c. Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Furniture and Appliances 15% on cost

No depreciation is provided on property improvements.

2. FIXED ASSETS

	Property Improvements	Furniture & Appliances	TOTAL
COST			
Additions	3,260	4,230	7,490
At 31st January 2003	<u>3,260</u>	<u>4,230</u>	<u>7,490</u>
DEPRECIATION			
Charge for the period	—	635	635
At 31st January 2003	<u>—</u>	<u>635</u>	<u>635</u>
NET BOOK VALUE			
At 31st January 2003	<u>3,260</u>	<u>3,595</u>	<u>6,855</u>

MARLBOROUGH INVESTMENT PROPERTIES LTDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 18TH JANUARY 2002 TO 31ST JANUARY 20033. SHARE CAPITAL2003

Authorised

1,000 Ordinary Shares of 1 each

1,000

Issued and Fully Paid

2 Ordinary Shares of 1 each

2