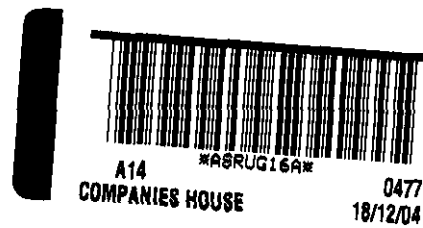


REGISTERED NUMBER: 4691521 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2003 TO 30 JUNE 2004
FOR
MARQUIS COURT MAINTENANCE LIMITED**



MARQUIS COURT MAINTENANCE LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2003 TO 30 JUNE 2004**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARQUIS COURT MAINTENANCE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 10 MARCH 2003 TO 30 JUNE 2004

DIRECTORS: D L Idiens
Mrs C A Idiens
Ms M Crathorne

SECRETARY: Ms M Crathorne

REGISTERED OFFICE: Church Cottage
St Johns Close
Slitting Mill
Rugeley
Staffordshire
WS15 2TG

REGISTERED NUMBER: 4691521 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Beckett House
31 Upper Brook Street
Rugeley
Staffordshire
WS15 2DP

MARQUIS COURT MAINTENANCE LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2004**

	Notes	£
CURRENT ASSETS:		
Cash at bank and in hand		2,034
CREDITORS: Amounts falling due within one year		<u>2,010</u>
NET CURRENT ASSETS:		<u>24</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u><u>£24</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	<u>24</u>
SHAREHOLDERS' FUNDS:		<u><u>£24</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

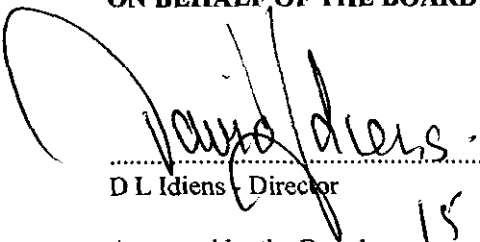
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

ON BEHALF OF THE BOARD:


.....
D L Idiens - Director

Approved by the Board on 15.12.04

The notes form part of these abbreviated accounts

MARQUIS COURT MAINTENANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 MARCH 2003 TO 30 JUNE 2004**

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 June 2002).

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. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
24	Ordinary	£1	<u>24</u>

The following shares were allotted and fully paid for cash at par during the period:

24 Ordinary shares of £1 each

3. COMPANY STATUS

The company has been formed to maintain the property at Marquis Court. Contributions are collect from the tenants to cover costs, and the company will carry any surplus forward to meet future expenses. The company has not been set up to make a profit.