REGISTERED NUMBER: 4691521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

FOR

MARQUIS COURT MAINTENANCE LIMITED

THURSDAY
ADCA8ZQ6
A20 15/05/2008 222
COMPANIES HOUSE

MARQUIS COURT MAINTENANCE LIMITED

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MARQUIS COURT MAINTENANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTORS:	D L Idiens Mrs C A Idiens Ms M Crathorne
SECRETARY:	Ms M Crathorne
REGISTERED OFFICE	Church Cottage St Johns Close Rugeley Staffordshire WS15 2TG
REGISTERED NUMBER:	4691521 (England and Wales)
ACCOUNTANTS.	Wynniatt-Husey Ltd Chartered Accountants Beckett House 31 Upper Brook Street Rugeley Staffordshire WS15 2DP

MARQUIS COURT MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2007

30 6 06 £			30 6 07 £
	CURRENT ASSETS		
3,128	Cash at bank and in hand		2,925
	CREDITORS		
3,104	Amounts falling due within one year		2,901
24	**NET CURRENT ASSETS**		24
24	**TOTAL ASSETS LESS CURRENT LIABILITIES**		24
	CAPITAL AND RESERVES		
24	Called up share capital	2	24
24	**SHAREHOLDERS' FUNDS**		24

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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

The financial statements were approved by the Board of Directors on 14/05/08 and were signed on its behalf by

D L Idiens - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	30 6 07 £	30 6 06 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 07 £	30 6 06 £
24	Ordinary	£1	24	24

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