

RÉGISTERED NUMBER: 04691521 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011 ✓
FOR
MARQUIS COURT MAINTENANCE LIMITED ✓

FRIDAY



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30/03/2012
COMPANIES HOUSE

MARQUIS COURT MAINTENANCE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011 ✓**

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MARQUIS COURT MAINTENANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS:

D L Idiens
Mrs C A Idiens
Ms M Crathorne

SECRETARY:

Ms M Crathorne

REGISTERED OFFICE:

Jalna
Top Road
Acton Trussell
Stafford
Staffordshire
ST17 0RQ

REGISTERED NUMBER:

04691521 (England and Wales)

ACCOUNTANTS:

Wynniett-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

MARQUIS COURT MAINTENANCE LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2011 ✓

	£
CURRENT ASSETS	
Cash at bank	4,044
CREDITORS	
Amounts falling due within one year	4,020
NET CURRENT ASSETS	<u>24</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>24</u>
CAPITAL AND RESERVES	
Called up share capital	24
SHAREHOLDERS' FUNDS	<u>24</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011 ✓

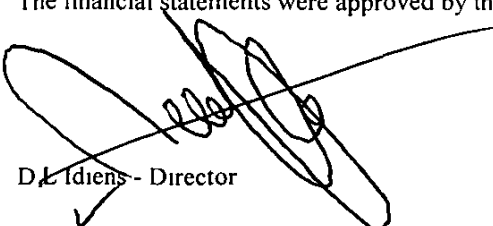
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 ✓ in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 ✓ of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 March 2012 and were signed on its behalf by


D.L. Idiens - Director

The notes form part of these abbreviated accounts

MARQUIS COURT MAINTENANCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

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 April 2008)

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

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
24

24 Ordinary

3 COMPANY STATUS

The company has been formed to maintain the property at Marquis Court. Contributions are collected 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.