REGISTERED NUMBER: 04691521 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

MARQUIS COURT MAINTENANCE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2015

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MARQUIS COURT MAINTENANCE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

DIRECTOR:	R G Parrott
SECRETARY:	
REGISTERED OFFICE:	Cawarden Springs Farm Blithbury Road Rugeley Staffordshire WS15 3HL
REGISTERED NUMBER:	04691521 (England and Wales)
ACCOUNTANTS:	Wynniatt-Husey Ltd Chartered Accountants The Old Coach House Horsefair Rugeley Staffordshire WS15 2EL

ABBREVIATED BALANCE SHEET
30 JUNE 2015

30.6.14 £		Notes	30.6.15 £
	CURRENT ASSETS		
250	Debtors		200
6,768	Cash at bank		7,283
7,018			7,483
	CREDITORS		
6,940	Amounts falling due within one year		7,455
78	**NET CURRENT ASSETS**		28
78	**TOTAL ASSETS LESS CURRENT LIABILITIES**		28
50	**ACCRUALS AND DEFERRED INCOME**		-
28	**NET ASSETS**		28
	CAPITAL AND RESERVES		
28	Called up share capital	2	28
28	**SHAREHOLDERS' FUNDS**		28

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 8 October 2015 and were signed by:

R G Parrott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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:	30.6.15 £	30.6.14 £
28	Ordinary	£1	28	28

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.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF MARQUIS COURT MAINTENANCE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.