

Registered number
05626310

Marton Road (Bridlington) Management Company Limited

Report and Accounts

31 December 2008

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Marton Road (Bridlington) Management Company Limited

Directors' Report

The directors present their report and accounts for the year ended 31 December 2008.

Principal activities

The company's principal activity during the year continued to be that of a property management company.

Directors

The following persons served as directors during the year:

I S Wallace

A P Hester

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 30 June 2009.

A handwritten signature in black ink, appearing to be 'I S Wallace', written over a horizontal line.

I S Wallace
Director

Marton Road (Bridlington) Management Company Limited
Profit and Loss Account
for the year ended 31 December 2008

	Notes	2008 £	2007 £
Turnover		6,000	3,121
Administrative expenses		(7,994)	(2,826)
(Loss)/profit on ordinary activities before taxation		<u>(1,994)</u>	<u>295</u>
Tax on (loss)/profit on ordinary activities		-	-
(Loss)/profit for the financial year		<u>(1,994)</u>	<u>295</u>

Marton Road (Bridlington) Management Company Limited
Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
Current assets			
Debtors	2	2,295	1,114
Cash at bank and in hand		328	191
		<u>2,623</u>	<u>1,305</u>
Creditors: amounts falling due within one year	3	(4,321)	(1,009)
Net current (liabilities)/assets		<u>(1,698)</u>	<u>296</u>
Total assets less current liabilities		<u>(1,698)</u>	<u>296</u>
Net (liabilities)/assets		<u>(1,698)</u>	<u>296</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account	5	(1,699)	295
Shareholder's funds		<u>(1,698)</u>	<u>296</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



I S Wallace
Director

Approved by the board on 30 June 2009

Marton Road (Bridlington) Management Company Limited
Notes to the Accounts
for the year ended 31 December 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Debtors	2008 £	2007 £
Trade debtors	250	1,100
Other debtors	2,045	14
	<u>2,295</u>	<u>1,114</u>

3 Creditors: amounts falling due within one year	2008 £	2007 £
Trade creditors	3,801	656
Other creditors	520	353
	<u>4,321</u>	<u>1,009</u>

4 Share capital	2008 £	2007 £
Authorised: Ordinary shares of £1 each	<u>15</u>	<u>15</u>

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid: Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

5 Profit and loss account	2008 £
At 1 January	295
Loss for the year	(1,994)
	<u>(1,699)</u>
At 31 December 2008	