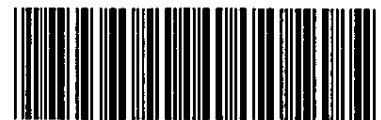


Abbreviated Accounts for the Year Ended 31 March 2009

for

Marcham Ltd

MONDAY



P1UVJDU5

PC4

05/10/2009

142

COMPANIES HOUSE

Marcham Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

M G Laws

SECRETARY:

Mrs K M Laws

REGISTERED OFFICE:

Unit 8
Bessemer Road
Norwich
Norfolk
NR4 6DQ

REGISTERED NUMBER:

05838708 (England and Wales)

ACCOUNTANTS:

D R Carter
Chartered Accountants
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

Marcham Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		441,370		312,453
CURRENT ASSETS					
Cash at bank		114,756		9,269	
CREDITORS					
Amounts falling due within one year		<u>11,557</u>		<u>7,423</u>	
NET CURRENT ASSETS			<u>103,199</u>		<u>1,846</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			544,569		314,299
CREDITORS					
Amounts falling due after more than one year			<u>501,176</u>		<u>298,463</u>
NET ASSETS			<u><u>43,393</u></u>		<u><u>15,836</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43,293</u>		<u>15,736</u>
SHAREHOLDERS' FUNDS			<u><u>43,393</u></u>		<u><u>15,836</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

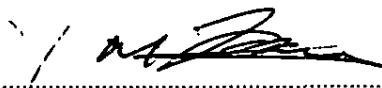
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Marcham Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2008	318,808
Additions	138,033
At 31 March 2009	456,841
DEPRECIATION	
At 1 April 2008	6,355
Charge for year	9,116
At 31 March 2009	15,471
NET BOOK VALUE	
At 31 March 2009	441,370
At 31 March 2008	312,453

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100

Marcham Ltd

Report of the Accountants to the Director of
Marcham Ltd

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 31 March 2009 set out on pages two to four 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.



D R Carter
Chartered Accountants
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

Date: