

Registered Number 05940721

S Marsh Properties Ltd

Abbreviated Accounts

05 April 2011

S Marsh Properties Ltd

Registered Number 05940721

Company Information

Registered Office:

The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

S Marsh Properties Ltd

Registered Number 05940721

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	94,938	94,938
		<u>94,938</u>	<u>94,938</u>
Current assets			
Debtors		188	188
Cash at bank and in hand		923	1,104
Total current assets		<u>1,111</u>	<u>1,292</u>
Creditors: amounts falling due within one year		(101,041)	(100,699)
Net current assets (liabilities)		(99,930)	(99,407)
Total assets less current liabilities		<u>(4,992)</u>	<u>(4,469)</u>
Total net assets (liabilities)		<u>(4,992)</u>	<u>(4,469)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(4,993)	(4,470)
Shareholders funds		<u>(4,992)</u>	<u>(4,469)</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:

Mr S Marsh, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 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 **Tangible fixed assets**

		Total £
Cost		
At 06 April 2010		94,938
At 05 April 2011	-	<u>94,938</u>
Net Book Value		
At 05 April 2011		94,938
At 05 April 2010	-	<u>94,938</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1