

Registered Number 06246708

82 MARINA LIMITED

Abbreviated Accounts

25 March 2009

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Registered Number 06246708

Balance Sheet as at 25 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>6,445</u>	-	
Total fixed assets			<u>6,445</u>		
Current assets					
Cash at bank and in hand		9,606		575	
Total current assets		<u>9,606</u>		<u>575</u>	
Creditors: amounts falling due within one year		(9,606)		(561)	
Net current assets			0		14
Total assets less current liabilities			<u>6,445</u>		<u>14</u>
Total net Assets (liabilities)			6,445		14
Capital and reserves					
Called up share capital	3		14		14
Other reserves			<u>6,431</u>		
Shareholders funds			<u>6,445</u>		<u>14</u>

- a. For the year ending 25 March 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 December 2009

And signed on their behalf by:
S Houston, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 25 March
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00%

2 Tangible fixed assets

Cost	£
At 31 May 2008	0
additions	6,445
disposals	
revaluations	
transfers	
At 25 March 2009	<u>6,445</u>

Depreciation

At 31 May 2008	
Charge for year	
on disposals	—
At 25 March 2009	—

Net Book Value

At 31 May 2008	
At 25 March 2009	<u>6,445</u>

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment.

Depreciation is provided on all tangible fixed assets, other than investments properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life.

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
14 of £ each	14	14