

**REGISTERED NUMBER 2508338 (England and Wales)**

**Abbreviated Accounts  
for the Year Ended 31 December 2007  
for  
Marsh Hall Limited**

THURSDAY



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for the Year Ended 31 December 2007**

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**Marsh Hall Limited**

**Company Information  
for the Year Ended 31 December 2007**

**DIRECTORS**

M Kirsch  
Mrs A P Lett  
S Z Reisman  
Mrs K Banerjee

**SECRETARY**

Mrs M Kashif

**REGISTERED OFFICE.**

28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**REGISTERED NUMBER:**

2508338 (England and Wales)

**AUDITORS**

Parker Cavendish  
Chartered Accountants  
Registered Auditor  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

**Report of the Independent Auditors to  
Marsh Hall Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Marsh Hall Limited for the year ended 31 December 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Parker Cavendish  
Chartered Accountants  
Registered Auditor  
28 Church Road  
Stanmore  
Middlesex  
HA7 4XR

20 August 2008

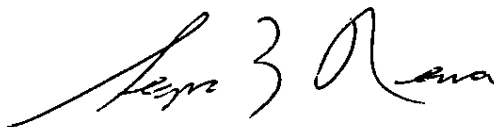
**Marsh Hall Limited**

**Abbreviated Balance Sheet  
31 December 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	30,000	30,000
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		43,814	43,961
<b>CREDITORS</b>			
Amounts falling due within one year		(2,306)	(1,223)
<b>NET CURRENT ASSETS</b>		<u>41,508</u>	<u>42,738</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>71,508</u>	<u>72,738</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	30,000	30,000
Profit and loss account		<u>41,508</u>	<u>42,738</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>71,508</u>	<u>72,738</u>

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 Board of Directors on 20 August 2008 and were signed on its behalf by



S Z Reisman - Director

The notes form part of these abbreviated accounts

## Marsh Hall Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2007

#### 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

No depreciation has been provided as the fundamental asset of the reversionary interest in the freehold property is deemed to be growing in value each year

##### Membership

In accordance with the Memorandum and Articles of Association of the company, membership is restricted to the dwellingholders in the Estate known as Marsh Hall, Forty Avenue, Wembley

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	<b>30,000</b>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<b>30,000</b>
At 31 December 2006	<b>30,000</b>

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £	2006 £
Number	Class			
30,000	Ordinary		<b>30,000</b>	<b>30,000</b>