

REGISTERED NUMBER: 02508338 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2015
for
Marsh Hall Limited

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COMPANIES HOUSE

Marsh Hall Limited

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for the Year Ended 31 December 2015**

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Marsh Hall Limited

**Company Information
for the Year Ended 31 December 2015**

DIRECTORS: M Kirsch
Mrs A P Lett
Mrs A C Nathwani

SECRETARY: Mrs A P Lett

REGISTERED OFFICE: 28 Church Road
Stanmore
Middlesex
HA7 4XR

REGISTERED NUMBER: 02508338 (England and Wales)

AUDITORS: Parker Cavendish
Chartered Accountants
Statutory Auditors
28 Church Road
Stanmore
Middlesex
HA7 4XR

**Report of the Independent Auditors to
Marsh Hall Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Marsh Hall Limited for the year ended 31 December 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Raymond Rubenstein (Senior Statutory Auditor)
for and on behalf of Parker Cavendish
Chartered Accountants
Statutory Auditors
28 Church Road
Stanmore
Middlesex
HA7 4XR

16 August 2016

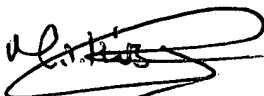
Marsh Hall Limited (Registered number: 02508338)

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	30,000	30,000
CURRENT ASSETS			
Debtors		9,290	1,329
Cash at bank and in hand		43,620	34,099
		<u>52,910</u>	<u>35,428</u>
CREDITORS			
Amounts falling due within one year		(4,449)	(3,204)
NET CURRENT ASSETS		<u>48,461</u>	<u>32,224</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>78,461</u>	<u>62,224</u>
CAPITAL AND RESERVES			
Called up share capital	3	30,000	30,000
Profit and loss account		48,461	32,224
SHAREHOLDERS' FUNDS		<u>78,461</u>	<u>62,224</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 August 2016 and were signed on its behalf by:



M Kirsch -Director

The notes form part of these abbreviated accounts

Marsh Hall Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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 2015).

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 £
COST	
At 1 January 2015 and 31 December 2015	<u>30,000</u>
NET BOOK VALUE	
At 31 December 2015	<u>30,000</u>
At 31 December 2014	<u>30,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>