

**Marsh Hall Limited**

**Registration Number: 2508338**

**Abbreviated Accounts**

**for the year ended 31 December 2003**



**Auditors' Report to Marsh Hall Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Marsh Hall Limited for the year ended 31 December 2003 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing 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 accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**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 in respect of the year ended 31 December 2003, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



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

8 June 2004

**Marsh Hall Limited**

**Abbreviated Balance Sheet  
at 31 December 2003**

		2003		2002	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	3		30,000		30,000
<b>Current Assets</b>					
Debtors		2,100		1,031	
Cash at bank and in hand		41,750		69,655	
		<u>43,850</u>		<u>70,686</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(940)</u>		<u>(972)</u>	
<b>Net Current Assets</b>			<u>42,910</u>		<u>69,714</u>
<b>Total Assets Less Current Liabilities</b>			<u>72,910</u>		<u>99,714</u>
<b>Capital and Reserves</b>					
Called up share capital	4		30,000		30,000
Income and expenditure account			42,910		69,714
<b>Shareholders' Funds</b>			<u>72,910</u>		<u>99,714</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 8 June 2004 and signed on its behalf by

A Lett  
Director

*A. P. Lett*

The notes on pages 3 to 3 form an integral part of these financial statements.

# Marsh Hall Limited

## Notes to the Abbreviated Financial Statements for the year ended 31 December 2003

### 1. Accounting Policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. 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.

#### 1.3. Tangible fixed assets and depreciation

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.

### 2. Members' Contributions

These represent service charges together with ground rent and insurance, receivable from members relating to the management and administration of property at Marsh Hall, Forty Avenue, Wembley.

### 3. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 January 2003

At 31 December 2003

30,000

#### Net book values

At 31 December 2003

30,000

At 31 December 2002

30,000

### 4. Share capital

2003  
£

2002  
£

#### Authorised

30,000 Ordinary shares of £1 each

30,000

30,000

#### Allotted, called up and fully paid

30,000 Ordinary shares of £1 each

30,000

30,000