

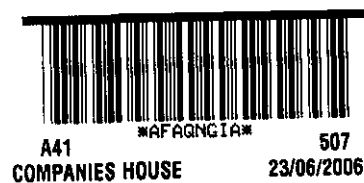
REGISTERED NUMBER: 3177320 (England and Wales)

REGISTRAR OF COMPANIES

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

FOR

MARLEY ESTATE MANAGEMENT COMPANY LIMITED



MARLEY ESTATE MANAGEMENT COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARLEY ESTATE MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTORS: C Sanders
P A Lauren

SECRETARY: P A Lauren

REGISTERED OFFICE: The Cloisters South
Marley House
South Brent
Devon
TQ10 9JX

REGISTERED NUMBER: 3177320 (England and Wales)

ACCOUNTANTS: Sheppard Rockey & Williams Ltd
Sannerville Chase
Exminster
Exeter
Devon
EX6 8AT

MARLEY ESTATE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2005

	31.12.05 £	31.12.04 £
CURRENT ASSETS		
Debtors	2,787	1,019
Cash at bank and in hand	26,241	8,400
	<u>29,028</u>	<u>9,419</u>
CREDITORS		
Amounts falling due within one year	13,128	3,136
	<u>15,900</u>	<u>6,283</u>
NET CURRENT ASSETS		
	<u>15,900</u>	<u>6,283</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u><u>15,900</u></u>	<u><u>6,283</u></u>
CAPITAL AND RESERVES		
Called up share capital	2 17	17
Profit and loss account	15,883	6,266
	<u>15,900</u>	<u>6,283</u>
SHAREHOLDERS' FUNDS		
	<u><u>15,900</u></u>	<u><u>6,283</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



C Sanders - Director



P A Lauren - Director

Approved by the Board on May 26 2006

The notes form part of these abbreviated accounts

MARLEY ESTATE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005

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 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
17	Ordinary 'A'	£1	17	17
			<u>17</u>	<u>17</u>