

REGISTERED NUMBER: 03177320 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2010

for

Marley Estate Management Co Ltd

THURSDAY



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28/07/2011  
COMPANIES HOUSE

Marley Estate Management Co Ltd (Registered number 03177320)

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for the Year Ended 31 December 2010

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Marley Estate Management Co Ltd

Company Information  
for the Year Ended 31 December 2010

**DIRECTORS:**

B M Foster  
Dr M Boorer  
M J H Atkinson

**SECRETARY:**

B M Foster

**REGISTERED OFFICE**

1 The Dower House  
Marley Estate  
Rattery  
South Brent  
Devon  
TQ10 9JX

**REGISTERED NUMBER**

03177320 (England and Wales)

**ACCOUNTANTS:**

W R Frost & Co  
Riversdale  
Ashburton Road  
TOTNES  
Devon  
TQ9 5JU

Abbreviated Balance Sheet

31 December 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	469	4,237
Cash at bank	<u>11,366</u>	<u>8,009</u>
	11,835	12,246
<b>CREDITORS</b>		
Amounts falling due within one year	<u>2,221</u>	<u>3,070</u>
<b>NET CURRENT ASSETS</b>	<u>9,614</u>	<u>9,176</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,614</u>	<u>9,176</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	17	17
Income and expenditure account	<u>9,597</u>	<u>9,159</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>9,614</u>	<u>9,176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

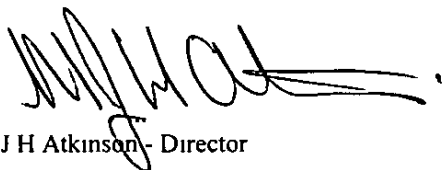
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 14th July 2011 and were signed on its behalf by



M J H Atkinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

**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 April 2008)

**Income**

Income represents service charges and similar income due

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
17	Ordinary A	£1	<u>17</u>	<u>17</u>