

SCHREIBER (MARLBOROUGH HOUSE) LIMITED

BALANCE SHEET AS AT 31ST MARCH 2011

	<u>2011</u>	<u>2010</u>
	£	£
<u>ASSETS</u>		
Amounts owed by parent undertaking	100	100
<u>CURRENT LIABILITIES</u>	Nil	Nil
<u>NET ASSETS</u>	£ 100 ===	£ 100 ===
<u>SHARE CAPITAL ALLOTTED AND FULLY PAID</u>	£ 100 ===	£ 100 ===

The Company is a wholly owned subsidiary of Schreiber Holdings Limited

For the year ended 31 March 2011, the company was entitled to exemption under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- I Ensuring the company keeps accounting records which comply with section 386, and
- II Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

SIGNED


G S Morris

Director

WEDNESDAY



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29/06/2011

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COMPANIES HOUSE