

Marchthyme Property Management Limited

Report and Accounts

30 November 2008



Marchthyme Property Management Limited

REGISTERED NUMBER: 04791288

DIRECTORS

David S L Smith
Enzo Bertolone

SECRETARY

David S L Smith

REGISTERED OFFICE

Buryfields House
Bury Fields
Guildford
Surrey
GU2 4AZ

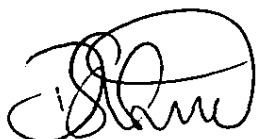
BALANCE SHEET**AS AT 30 November 2008**

	<u>2008</u>	<u>2007</u>
Fixed Assets:		
Tangible Fixed Assets	3,913	7,826
Stock		
Debtor/Prepayments	1,110	4,270
Cash at bank and in hand	<u>2,581</u>	<u>27</u>
	3,691	4,297
Creditors-Amount Falling Due Within One Year	<u>12,984</u>	<u>17,926</u>
Net Current Assets	<u>-9,293</u>	<u>-13,629</u>
Total assets Less Current Liabilities	-5,380	-5,803
Creditors: Amounts falling due after more than one year	0	0
	<u>-5,380</u>	<u>-5,803</u>
Capital Reserves		
Called Up Share Capital	27	27
Reserves	<u>-5,407</u>	<u>-5,830</u>
	<u>-5,380</u>	<u>-5,803</u>

The directors have:-

- taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) [total exemption]
- confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.
- prepared these abbreviated accounts in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These financial statements were approved by the board and signed on:



David S L Smith
Director

September 19 2009

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NOTES TO THE ACCOUNTS **at 30 November 2008**

1 ACCOUNTING POLICIES

Basis of accounting

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents ground rent and other associated costs.

Fixed assets

Tangible fixed assets, consisting of freehold property, are initially recorded at cost.

2. CALLED-UP SHARE CAPITAL

	Authorised	Allotted, called up & fully paid
Ordinary Shares of £1.00 each	<u>100</u>	<u>27</u>
3. OPERATING PROFIT is stated after charging	£	£
	<u>2008</u>	<u>2007</u>
Depreciation and other amounts written off	3,913	92,066
Directors' remuneration	-	-
4. DEBTORS: amount falling due within one year	£	£
	<u>2008</u>	<u>2007</u>
Amount due from shareholder	-	-
Other debtors	1,110	4,270
	<u>1,110</u>	<u>4,270</u>
5. CREDITORS: amount falling due within one year	£	£
	<u>2008</u>	<u>2007</u>
Corporation tax	-	-
Shareholders' loan account	8,475	13,418
Other creditors	4,508	4,508
	<u>12,984</u>	<u>17,926</u>

6. RECOGNISED GAINS AND LOSSES

The Company has no recognised gains or losses other than profit or loss for the period under review.

7. CONTINUING OPERATIONS

None of the company's activities were acquired or disposed of during the period under review