

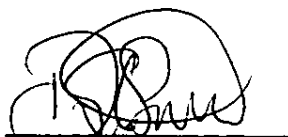
Marchthyme Property Management Limited**Registered Number****04791288****BALANCE SHEET****AS AT 30 November 2007**

	<u>2007</u>	<u>2006</u>
Fixed Assets		
Tangible Fixed Assets	99,892	99,892
Stock		
Debtor/Prepayments	2,400	8,392
Cash at bank and in hand	<u>27</u>	<u>27</u>
	2,427	8,419
Creditors-Amount Falling Due Within One Year	<u>131,267</u>	<u>127,065</u>
Net Current Assets	<u>-128,840</u>	<u>-118,646</u>
Total assets Less Current Liabilities	-28,948	-18,754
Creditors Amounts falling due after more than one year	0	0
	<u>-28,948</u>	<u>-18,754</u>
Capital Reserves		
Called Up Share Capital	27	27
Reserves	<u>-28,975</u>	<u>-18,781</u>
	<u>-28,948</u>	<u>-18,754</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 28 2007

TUESDAY

