
A M MARSHALL PROPERTIES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

WEDNESDAY



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COMPANIES HOUSE

A M MARSHALL PROPERTIES LIMITED
REGISTERED NUMBER: 06330060

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Note	£	31 August 2009 £	£	August 31 July 2008 £
FIXED ASSETS					
Tangible fixed assets	2		417		834
CURRENT ASSETS					
Debtors		447,602		451,605	
Cash at bank		126		161	
		<u>447,728</u>		<u>451,766</u>	
CREDITORS: amounts falling due within one year		<u>(462,956)</u>		<u>(482,661)</u>	
NET CURRENT LIABILITIES			<u>(15,228)</u>		<u>(30,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(14,811)</u>		<u>(30,061)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(14,813)</u>		<u>(30,063)</u>
SHAREHOLDERS' DEFICIT			<u>(14,811)</u>		<u>(30,061)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 20 MAY 2010

A Marshall
 Director



The notes on page 2 form part of these financial statements

A M MARSHALL PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009**

1. ACCOUNTING POLICIES

1 1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Computer equipment - 33 33% straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2008 and 31 August 2009	1,251
Depreciation	
At 1 September 2008	417
Charge for the year	417
At 31 August 2009	834
Net book value	
At 31 August 2009	417
At 31 August 2008	834

3 SHARE CAPITAL

	2009 £	2008 £
Allotted, called up and fully paid		
2 Ordinary Shares shares of £1 each	2	2

4 DIRECTORS' BENEFITS, ADVANCES, CREDIT AND GUARANTEES

Included within other creditors is £350,080 (2008 - £346,362) and £110,000 (2008 - £110,000) payable to A Marshall and C Marshall respectively, directors of the company