

Company registration number 07548573

24/25 MARLBOROUGH BUILDINGS LTD.

ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2012

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COMPANIES HOUSE

24/25 MARLBOROUGH BUILDINGS LTD
ABBREVIATED BALANCE SHEET AS AT
31ST MARCH 2012

	2012 £
Current Assets	
Debtors	1
Bank and Cash Balances	0
	<u>1</u>
Current Liabilities	
Creditors and Accruals	0
	<u>0</u>
Net Assets	<u>1</u>
Represented By	
Share Capital	1
Profit and Loss Account	0
	<u>1</u>

For the period ended 31st March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

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 the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Company registration number 07548573

Approved by the board for issue on 25/7/2012

Director's signature



Director's printed name Mr R J Clark

24/25 MARLBOROUGH BUILDINGS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2012

1 Accounting Policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) which have been consistently applied (except as otherwise stated)

The company has taken advantage of the exemption in FRS 1 and has not produced a cash flow statement on the grounds that it is a small company

2 Turnover

The company was dormant throughout the period of the accounts

3 Taxation

No provision for taxation is due for the period

4 Debtors

Held in service charge bank account

2012

£

1

1

5 Share Capital

Issued and called up 1 ordinary share of £1 fully paid