

Registered number
746077

Marsh Developmemts Limited

Abbreviated Accounts

31 December 2010

TUESDAY



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20/09/2011

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COMPANIES HOUSE

Marsh Developmemts Limited**Registered number:** 746077**Abbreviated Balance Sheet
as at 31 December 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	583,779	586,706
Current assets			
Stocks		30,003	39,103
Debtors		2,984	-
		<u>32,987</u>	<u>39,103</u>
Creditors: amounts falling due within one year		(60,615)	(60,022)
Net current liabilities		<u>(27,628)</u>	<u>(20,919)</u>
Total assets less current liabilities		<u>556,151</u>	<u>565,787</u>
Creditors: amounts falling due after more than one year		(140,672)	(140,672)
Net assets		<u>415,479</u>	<u>425,115</u>
Capital and reserves			
Called up share capital	4	8,750	8,750
Revaluation reserve		347,642	347,642
Profit and loss account		59,087	68,723
Shareholders' funds		<u>415,479</u>	<u>425,115</u>

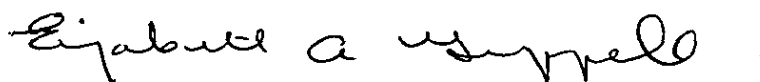
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

E A Frappell
Director



Approved by the board on 14 September 2011

Marsh Developmemts Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Foreign currencies

Investment properties are valued at cost or valuation. Properties are maintained to ensure that their value does not diminish. In the directors' opinion depreciation would be immaterial and has not been charged.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Marsh Developmemts Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

2 Tangible fixed assets

£

Cost

At 1 January 2010

632,965

At 31 December 2010

632,965

Depreciation

At 1 January 2010

46,259

Charge for the year

2,927

At 31 December 2010

49,186

Net book value

At 31 December 2010

583,779

At 31 December 2009

586,706

3 Loans

2010

2009

£

£

Creditors include

Secured bank loans

188,239

188,690

4 Share capital

**Nominal
value**

**2010
Number**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

8,750

8,750

8,750